

EXHIBIT A



INVOICE

1003705878

MAKE
INQUIRIES
TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

SHIP TO: K MART CORPORATION # 8273
3051 LAKEVIEW RD
LAWRENCE, KS 66049

CUSTOMER NO. 9668 - 8273		ORDER DATE 18-MAY-18		ORDER NO. 12895317		YOUR P.O. 08273650250		INVOICE DATE 13-AUG-18		INVOICE NO. 1003705878	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 13-AUG-18	PRO NUMBER 77758851586		SALESREP NAME PROVENZA, JO		CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect
SPECIAL INSTRUCTIONS											
SHIPPD 167	SHIP UOM Cases	PRODUCT CODE 23116700N1	DESCRIPTION OXO SW GRIP & RIP PAPER TOWEL HOLDER CUSTOMER SKU: 008435906 Subtotal:	QUANTITY (UNITS)			UNIT PRICE 11.69	EXTENSION AMOUNT 5,856.69			
				ORDER 501	B/O	SHIPPD 501					
			Total: 167								
			Total: TOTAL CARTONS: 168								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 1	
NO ANTICIPATION ALLOWED										THANK YOU	
										5,856.69	



INVOICE

1003744476

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

SHIP TO: K MART CORPORATION # 8273
3051 LAKEVIEW RD
LAWRENCE, KS 66049

CUSTOMER NO. 9669 - 8273		ORDER DATE 07-AUG-18		ORDER NO. 13448035		YOUR P.O. 08273668848		INVOICE DATE 19-SEP-18		INVOICE NO 1003744478				
WHSE OXO	SHIPPING METHOD UPS		SHIP DATE 19-SEP-18		PRO NUMBER 1Z04WFF650303577082		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS														
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT	EXTENSION				
						ORDER	B/O	SHPPD	PRICE	AMOUNT				
1	Case	1069867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871			36		36	4.78	171.36				
1	Case	2184800N1	OXO SW SALT/PEPPER SHAKER SET CUSTOMER SKU: 005662272			12		12	7.95	95.40				
2	Case	1064828N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291			48		48	5.31	254.88				
2	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506			16		16	15.94	255.04				
5	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613			60		60	3.19	191.40				
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293			36		36	3.70	133.20				
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752			36		36	6.89	248.04				
1	Case	21105000N1	OXO SW 3" MINI STRAINER CUSTOMER SKU: 006758221			36		36	3.70	133.20				
2	Case	2140500N4	OXO SW MEASURING CUPS & SPOONS SET - BLACK CUSTOMER SKU: 008408772			72		72	4.25	306.00				
			Subtotal:						1,788.52					
			Total: 16											
			Total: TOTAL CARTONS: 16											
PAGE: 1														
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION														
PAY THIS AMOUNT														
NO ANTICIPATION ALLOWED														
THANK YOU														
1,788.52														

Tracking: UPS - United States

Page 1 of 1



Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z04WF650303577082
Reference Number(s):	008273, 00273668848
Service:	UPS Ground
Weight:	12.00 lbs
Shipped/Billed On:	09/24/2018
Delivered On:	09/21/2018 8:54 A.M.
Delivered To:	KMART 3051 LAKEVIEW RD LAWRENCE, KS, US 66049 KMART
Received By:	



Left At:

Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/19/2018 6:14 P.M. ET



INVOICE

1003744477

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8273
3051 LAKEVIEW RD
LAWRENCE, KS 66049

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.					
9669 - 8273		28-AUG-18		13594448		08273673404		19-SEP-18		1003744477					
WHSE	SHIPPING METHOD			SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	UPS			19-SEP-18		1Z04WF650303577528		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	1069867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	36		36	4.78	171.38
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68
1	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	4		4	13.26	53.04
1	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	12		12	2.64	31.68
1	Case	2172500N1	OXO SW STAINLESS STEEL COLANDER - 5 QT CUSTOMER SKU: 005662280	12		12	13.26	159.12
1	Case	1071568N1	OXO SW WIRE CHEESE SLICER W/ REPLACEABLE WIRES CUSTOMER SKU: 005774094	18		18	5.31	95.58
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
1	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	12		12	3.19	38.28
1	Case	1050100N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	48		48	4.11	197.28
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
Subtotal:								1,039.02
Total: 10								
Total: TOTAL CARTONS: 10								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT:

NO ANTICIPATION ALLOWED

THANK YOU

1,039.02



INVOICE

1003744480

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8273
3051 LAKEVIEW RD
LAWRENCE, KS 66049

CUSTOMER NO. 9669 - 8273		ORDER DATE 14-AUG-18		ORDER NO. 13501494		YOUR P.O. 08273670475		INVOICE DATE 19-SEP-18		INVOICE NO. 1003744480	
WHSE OXO	SHIPPING METHOD UPS		SHIP DATE 19-SEP-18	PRO NUMBER 1Z04WF650303577242		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHIPPD					
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12		2.64		31.68	
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24		6.89		165.36	
6	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	24		24		13.26		318.24	
1	Case	2184800N1	OXO SW SALT/PEPPER SHAKER SET CUSTOMER SKU: 005662272	12		12		7.95		95.40	
1	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	12		12		2.64		31.68	
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16		6.67		106.72	
5	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774508	40		40		15.94		637.60	
1	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	12		12		4.12		49.44	
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36		3.55		127.80	
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36		5.15		185.40	
5	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	60		60		3.19		191.40	
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36		6.89		248.04	
1	Case	21105000N1	OXO SW 3" MINI STRAINER CUSTOMER SKU: 006758221	36		36		3.70		133.20	
2	Case	2140500N4	OXO SW MEASURING CUPS & SPOONS SET - BLACK CUSTOMER SKU: 008408772	72		72		4.25		306.00	
Subtotal:											2,627.96
Total: 28 Total: TOTAL CARTONS: 28											
PAGE: 1											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										2,627.96	

Tracking: UPS - United States

Page 1 of 1



Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z04WF650303577242

Reference Number(s): 008273, 08273670475

Service: UPS Ground

Weight: 3.00 lbs

Shipped/Billed On: 09/24/2018

Delivered On: 09/21/2018 8:54 A.M.

Delivered To: KMART
3051 LAKEVIEW RD
LAWRENCE, KS, US 66049

Received By: KMART

Left At: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/19/2018 6:16 P.M. ET

1003747478

SHIP TO: K MART CORPORATION # 8305
541 PERKINS - JONES RD
WARREN DIST CTR
WARREN, OH 44483

CUSTOMER NO. 9669 - 8305		ORDER DATE 31-JUL-18		ORDER NO. 13397538		YOUR P.O. 08305219867		INVOICE DATE 21-SEP-18		INVOICE NO. 1003747478	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 21-SEP-18	PRO NUMBER 77758851768		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHIPPD					
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12		2.64		31.68	
7	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	84		84		2.64		221.76	
3	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	72		72		5.31		382.32	
9	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	72		72		15.94		1,147.68	
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36		3.55		127.80	
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72		6.65		478.80	
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84		3.19		267.96	
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36		4.58		164.88	
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36		3.70		133.20	
			Subtotal:							2,956.08	
			Total: 32								
			Total: TOTAL CARTONS: 32								
PAGE: 1											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										2,956.08	



Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
Freight Charges
Are Prepaid

P.O. Number
00305219067

SCAC:

Consignee:

K-MART 8305
141 PERKINS JONES RD
WARREN, OH 44483

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

BILL OF LADING		BOL Number: 33254569	
SHIP FROM		Carrier: Central Transport International	
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MS 38671 P. 662-449-2554 Ext. F Ship Notes:		Pro #: BAR CODE SPACE Pick up date: 9/26/2018 Invoice #: 111221 Swat #: 741585	
SHIP TO		REFERENCE INFORMATION	
Name: 8305 - K Mart DG Address 1: 141 PERKINS JONES Address 2: Address 3: City/State/Zip: WARREN, OH, 44483 ILYNCH P. 8188839183 Ext. F Ship Notes:		Reference Name: Value: Inventory Location Code: 8305 Lead Code: 1804120000 Lead Code: 08305219067 Lead Code: 08305219067 Lead Code: 08305219067 Lead Code: 08305219067 Lead Code: 08305219067 Lead Code: 08305219067	
THIRD PARTY FREIGHT CHARGES BILL TO		For complete list of reference numbers, please see Attached Supplemental Page	
Innervest Solutions % Echo Global Logistics 100 W. Chicago Avenue, Suite 725 Chicago, IL 60654			
Freight Charge Terms: Carrier Acct #: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Client ID:		Shipper's Signature: <i>[Signature]</i> Pickup #: 18091704 Loc Type: Business Special Services:	
Special Instructions: K-MART 8305 K-MART PRODUCT 08305219067 K-MART PRODUCT 08305219067 K-MART PRODUCT 08305219067 K-MART PRODUCT 08305219067 K-MART PRODUCT See Shipper and Consignee Instructions.		Delivery #: <i>[Signature]</i> Loc Type: Business Special Services: Processing Fee:	
ECHO is not liable for any additional charges unless pre-approved by Echo or noted on the BOL of Lading.			
LTL or Parcel Only: # of Pallets: 8 Pallet Type: L Unit Spots: 10 Stacks: No Pallet Dimensions: 48" W. 32" H.			
CARRIER INFORMATION			
HANDLING UNIT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE
3	200	200	200
4	Pallet	4	Pallet
40	Pieces	400	Pieces
8	Pallets	112	Pieces
43	Pieces	412	Pieces
437	Pieces	1454	Pieces
GRAND TOTAL		GRAND TOTAL	
COB Amount: \$		COB Amount: \$	
Free Invoice: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>		Free Invoice: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable <input type="checkbox"/>		Customer check acceptable <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage to the shipment may be applicable. See 48 U.S.C. § 14705 (K&A) and (D).			
SHIPPER'S SIGNATURE / DATE		CARRIER'S SIGNATURE / DATE	
By Shipper: <i>[Signature]</i> By Broker: <i>[Signature]</i>		By Carrier: <i>[Signature]</i> By Consignee: <i>[Signature]</i>	

Pro Number 777-5885172-7

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm: K-MART 8305
By: *[Signature]*
Shipment received in good order.
HUs Received: 6
Driver: CT-44519 (49-6877) Date: 9/20/2018
Arrive Time: 7:43 AM Depart Time: 8:09 AM

Date: 9/20/2018 # And Type of Container: F And Type of PCS: Reception Type:
Log #: _____
Total: _____
Exceptions: _____

All claims for loss or damage must be reported immediately, by filing of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 48 CFR 105.12(f).



INVOICE

1003747480

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-8836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8305
541 PERKINS - JONES RD
WARREN DIST CTR
WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO					
9669 - 8305		05-SEP-18		13652433		08305226014		21-SEP-18		1003747480					
WHSE	SHIPPING METHOD			SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL			21-SEP-18		77758851768		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPO		
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16	8.67	106.72
5	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904	180		180	8.08	1,094.40
1	Case	1069185N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
1	Case	1064489N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36	6.89	248.04
Subtotal:								1,582.36
Total: 8								
Total: TOTAL CARTONS: 8								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

1,582.36

Central Transport Delivery Receipt



Pro Number
777-5885172-7

Ship Date
2018-09-26

Reference Number

Org **DC**
381 445

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08305219867

SCAC:

Consignee:

**K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483**

Shipper:

**OXO INTL % HELEN OF TROY LP
3850 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

BILL OF LADING		BOL Number: 33254569	
SHIP FROM		Carrier: Central Transport International	
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3850 HWY 51 City/State/Zip: SOUTHAVEN, MS, 38671 MS5000 P: 662-449-2354 Ext: F Ship Notes:		Pro #: BAR CODE SPACE Pick up date: 9/26/2018 Trailer #: 111221 Seal #: 7775885172-7	
SHIP TO		REFERENCE INFORMATION	
Name: 8308 - K Mart DC Address 1: 541 PERKINS JONES Address 2: Address 3: City/State/Zip: WARREN, OH, 44483 TLYNCH P: 8158939163 Ext: F Ship Notes:		Reference Name: Value: Description Location Code: 8305 Lead Code: 18061700000 Lead Code: 04300119000 Lead Code: 04300222100 Lead Code: 04300222100 Lead Code: 04300222100 Lead Code: 04300222100 Lead Code: 04300222100	
THIRD PARTY FACILITY CHANGES BILL TO		For complete list of reference numbers, please see Attached Supplemental Page	
Innovel Solutions % Echo Global Logistics 800 W Chicago Avenue, Suite 725 Chicago, IL 60654			
Freight Charge Terms: Carrier Acc'd: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Quota ID:		Shipper Instructions: Invoice # 10091701 Loc Type: Business Special Services: Delivery # Loc Type: Business Special Services: Processing Fee	
Special Instructions: UN30521986700 KMAHRT PRODUCT 08305221046000 KMAHRT PRODUCT 08305221046000 KMAHRT PRODUCT 08305221046000 KMAHRT PRODUCT 08305221046000 KMAHRT PRODUCT See Shipper and Consignee Instructions			
LTL or Partial Only: # of Pallets: 6 Pallet Type: Div'd Approx: Stackable: No Pallet Dimensions: L: W: H:			
CARRIER INFORMATION			
HANDLING UNIT		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE
0	392	309	
0	4	Pieces	78
0	50	Pieces	103
0	9	Pieces	150
0	43	Pieces	408
0	487		1653
GRAND TOTAL		GRAND TOTAL	
COD Amount: \$		COD Amount: \$	
Fee Term: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/>		Customer Credit: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/>	
LTL or Partial Only: See 42 U.S.C. § 11705(c)(1)(A) and (D)		LTL or Partial Only: See 42 U.S.C. § 11705(c)(1)(A) and (D)	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / CHECK DATE	
By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Carrier <input type="checkbox"/> By Consignee <input type="checkbox"/> By Driver <input type="checkbox"/>	

Pro Number 777-5885172-7

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm K-MART 8305

By [Signature]
Shipment received in good order

HUs Received 6

Driver CT-4515 (40-6877) Date 9/28/2018

Arrive Time 7:43 AM Depart Time 8:09 AM

Date 9/28/2018 # And Type of Container # And Type of POG Exception Type

Log #

Total

Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this limit as permitted by 49 CFR 1159.2(f).



INVOICE

1003747481

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION # 8305
541 PERKINS - JONES RD
WARREN DIST CTR
WARREN, OH 44483

CUSTOMER NO. 9669 - 8305		ORDER DATE 28-AUG-18		ORDER NO. 13594449		YOUR P.O. 08305224739		INVOICE DATE 21-SEP-18		INVOICE NO. 1003747481	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 21-SEP-18	PRO NUMBER 77768851768		SALESREP NAME PROVENZA, JO		CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHIPPO					
1	Case	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD	36		36		5.01		201.96	
1	Case	21105000N1	CUSTOMER SKU: 005787477 OXO SW 3" MINI STRAINER	36		36		3.70		133.20	
1	Case	21103800N2	CUSTOMER SKU: 008758221 OXO SW SUGAR DISPENSER	48		48		5.31		254.88	
1	Case	2188300N3	CUSTOMER SKU: 008758222 OXO SW NO-SPILL ICE CUBE TRAY	36		36		5.31		191.16	
			CUSTOMER SKU: 008409276								
			Subtotal:							781.20	
		Total: 4									
		Total: TOTAL CARTONS: 4									
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 1	
NO ANTICIPATION ALLOWED										THANK YOU	
										781.20	



Pro Number
777-5885172-7
Ship Date
2018-09-26

Reference Number

Org DC
381 445

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08305219867

SCAC:

Consignee:

**K-MART 8305
541 PERKINS JONES RD
WARREN, OH 44483**

Shipper:

**OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

Proof Of Delivery #1 ; RECVD: 9/28/2018 8:11:54 AM

BILL OF LADING		BOL Number: 33254569	
SHIP FROM		Carrier: Central Transport International	
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MSD P: 802-440-2554 Ext Ship Notes:		Pro #: BAR CODE SPACE Pick up date: 9/26/2018 Trailer #: 111221 Seal #: 741834	
SHIP TO		REFERENCE INFORMATION	
Name: 8305 - K Mart DC Address 1: 541 PERKINS JONES Address 2: Address 3: City/State/Zip: WARREN, OH, 44483 ILYNCH P: 8158839183 Ext Ship Notes:		Reference Name: Value: Destination Location Code: 1306 Lead DEL # 1806170000 Lead PDI 08305219867 Lead PDI 08305219867 Lead PDI 08305219867 Lead PDI 08305219867 Lead PDI 08305219867 Lead PDI 08305219867 Ship LTR BOL # 08305219867	
THIRD PARTY FREIGHT CHARGES BILL TO		For complete list of reference numbers, please see Attached Supplemental Page	
Invoice Solutions M Echa Global Logistics 603 W. Chicago Avenue, Suite 725 Chicago, IL 60654			
Freight Charge Terms: Carrier Acc'd #			
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Quote ID:			
Special Instructions: GASOL 1865103 KMART PRODUCT 08305219867 KMART PRODUCT 08305219867 KMART PRODUCT 08305219867 KMART PRODUCT 08305219867 KMART PRODUCT See Shipper and Consignee Instructions		Subcontracted: Invoice # 18691701 Inc Type: Business Special Services: Customer Instructions: Delivery #: Inc Type: Business Special Services: Processing Fee:	
CC10 is not valid for any other charges unless approved by ECHO or notes on the bill of lading.			
LTL or Partial Only: # of Pallets: 8 Pallet Type: 1 3rd Party: 0 Stackable: No Pallet Dimensions: L: W: M:			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGES	WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE
8	244	244	244
8	4	4	4
8	40	40	40
8	8	8	8
8	42	42	42
8	432	432	432
GRAND TOTAL			
COD Amount: 1 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14705(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE: 9/26/2018			
CARRIER SIGNATURE / PICKUP DATE: 9/28/2018			

Firm **K-MART 8305**

By **[Signature]**
Shipment received in good order

HUs Received **6**

Driver **GT-44512 (49 14172)** Date **9/26/2018**

Arrive Time **7:43 AM** Depart Time **9:09 AM**

Pro Number 777-5885172-7
Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Containers	# And Type of PCS	Exception Type
Date 9/28/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made in this bill as permitted by 49 CFR 105.12(b).



INVOICE

1003747504

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8273
3051 LAKEVIEW RD
LAWRENCE, KS 66049

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
9669 - 8273		31-JUL-18	13397554	08273867324		21-SEP-18	1003747504	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	UPS		21-SEP-18	1Z04WF650303576912	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIP TO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68
3	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	72		72	5.31	382.32
4	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	32		32	15.94	510.08
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40
4	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	48		48	3.19	153.12
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
2	Case	2140500N4	OXO SW MEASURING CUPS & SPOONS SET - BLACK CUSTOMER SKU: 008408772	72		72	4.25	306.00
Subtotal:								1,829.60

Total: 17
Total: TOTAL CARTONS: 17

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

1,829.60

Tracking: UPS - United States

Page 1 of 1



Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z04WF680303576912
Reference Number(s): 008273, 00273667324
Service: UPS Ground
Weight: 3.00 lbs
Shipped/Billed On: 09/24/2018
Delivered On: 09/24/2018 10:59 AM
Delivered To: KMART
3053 LAKEVIEW RD
LAWRENCE, KS, US 66049
Received By: KMART



Left At:

Door

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/19/2018 6:18 P.M. ET



INVOICE

1003747549

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

SHIP TO: K MART CORPORATION # 8305
541 PERKINS - JONES RD
WARREN DIST CTR
WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.				
9669 - 8305		07-AUG-18		13448037		08305221086		21-SEP-18		1003747549				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18		77758851768		PROVENZA, JO		USD		2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS														
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT						
				ORDER	B/O	SHIPPD								
1	Case	1069887N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	36		36	4.76	171.36						
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68						
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36						
8	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	96		96	2.64	253.44						
3	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	72		72	5.31	382.32						
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32						
10	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	80		80	15.94	1,275.20						
1	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	36		36	5.14	185.04						
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80						
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80						
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40						
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96						
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88						
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20						
1	Case	2102800N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	18		18	5.82	104.76						
				Subtotal:					4,075.52					
Total: 40 Total: TOTAL CARTONS: 40														
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION												PAGE: 1		
NO ANTICIPATION ALLOWED												THANK YOU		
												4,075.52		

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(m).



INVOICE

1003747558

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8305
541 PERKINS - JONES RD
WARREN DIST CTR
WARREN, OH 44483

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.	
9669 - 8305		14-AUG-18		13501495		08305222402		21-SEP-18		1003747558	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		PRT TERMS	
OXO	ECHO GLOBAL		21-SEP-18	77758851768		PROVENZA, JO	USD	2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT	EXTENSION			
				ORDER	B/O	SHIPPD	PRICE	AMOUNT			
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68			
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36			
8	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	32		32	13.26	424.32			
7	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	84		84	2.64	221.76			
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32			
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16	6.67	106.72			
10	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	80		80	15.94	1,275.20			
1	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	36		36	5.14	185.04			
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80			
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80			
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40			
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96			
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88			
1	Case	2102800N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	18		18	5.82	104.76			
			Subtotal:					3,888.00			
			Total: 43 Total: TOTAL CARTONS: 43								
PAGE: 1											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										3,888.00	



INVOICE

1003748447

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91761

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
9669 - 8287		14-AUG-18	13501503	08287243186		22-SEP-18	1003748447	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL		22-SEP-18	6666250045	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHPPD		
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36
21	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	252		252	2.64	665.28
2	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	48		48	6.18	298.64
1	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	36		36	10.07	362.52
1	Case	2111500N1	OXO SW CHOPPER CUSTOMER SKU: 005774428	24		24	10.63	255.12
5	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	80		80	6.67	533.60
50	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	400		400	15.94	6,376.00
2	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	72		72	5.14	370.08
14	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	168		168	4.12	692.16
3	Case	1063039N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	108		108	3.55	383.40
7	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	252		252	6.65	1,675.80
2	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	72		72	5.15	370.80
30	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	360		360	3.19	1,148.40
2	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	96		96	4.11	394.56
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36	6.89	248.04
3	Case	1040621N2	OXO SW NYLON ROUND TURNER CUSTOMER SKU: 005825790	108		108	3.06	330.48
3	Case	2102800N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	54		54	5.82	314.28
3	Case	21106800N1	OXO SW 1 LB HEALTHY PORTIONS SCALE CUSTOMER SKU: 006758220	54		54	6.89	372.06
2	Case	2140500N4	OXO SW MEASURING CUPS & SPOONS SET - BLACK CUSTOMER SKU: 008408772	72		72	4.25	306.00
2	Case	21102700N2	OXO SW PLASTIC COCKTAIL SHAKER -	24		24	5.31	127.44

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

1003748447

MAKE INQUIRIES TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91761

CUSTOMER NO. 9869 - 8287		ORDER DATE 14-AUG-18		ORDER NO. 13501503		YOUR P.O. 08287243188		INVOICE DATE 22-SEP-18		INVOICE NO. 1003748447	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 22-SEP-18	PRO NUMBER 8888250045		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHIPPO					
3	Case	21120700N4	SILVER CUSTOMER SKU: 008409859 OXO SW 2 PIECE GRILLING SET	36		36		10.63		382.68	
1	Case	21120500N2	CUSTOMER SKU: 008892022 OXO SW HAND-HELD SPIRALIZER CUSTOMER SKU: 008892532	36		36		7.95		288.20	
			Subtotal:							16,056.90	
			Total: 159 Total: TOTAL CARTONS: 159								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION											PAY THIS AMOUNT
NO ANTICIPATION ALLOWED										THANK YOU	16,056.90

PAGE: 2

PAGE 1

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE

K MART

CA

REQUESTED DELIVERY DATE: 09/28/18

MANIFEST NO. 1827127260160409

TRAILER NO. RDUY 241885

CREATED DATE 09/28/2018 13:04 PST

ETA 09/28/2018 17:00 PST

DEST SC 830

SPECIAL NO. 27322

SEAL NO. APPLIED BY

YRC FREIGHT 0254167

SEAL IS INTACT

CONSIGNEE INITIALS

DRIVER INITIALS

BL NO	SHIPPER	PRO NUMBER	PAU DATE	PURCHASE ORDER NUMBER	DEPT NO	CARTON P COUNT	PCS WT (LB)	CHARGES	SALE NOT RETURNED	EXCEPTIONS	DRIVER RECEIPT REQUIRED
18091700359 BLNUM	BEAUMONT PRODUCE KENNESAW, GA 30144	7064006907	0914	LD275379563	2	2	308	0.00	B	1/28	
33321021 18092100323 BLNUM	OXO INTERNATIONAL SOUTHAVEN, MS 38671	6666250045	0922	PO08287245816 PO08287245816 PO08287245816 LD33365374	25	25	4740	0.00	L L		
33321021 18092100323 BLNUM	KMS KAZ USA OLIVE BRANCH, GA 30654	7752139268	0925	PO08287245442 PO08287245442 PO08287245442 LD33321021	25	25	588	0.00	N O T	2/28	
BLNUM	DORCY COLUMBUS, OH 43217	7601438194	0919	PO08287247771 PO08287247772 LD33254590	10	10	454	0.00	R E T U R N E D	9/28	
18092000435 33304245 BLNUM	BELL SPORTS RANTOUL, IL 61866	6787176557	0924	PO18092000435 LD33304245	25	25	72	0.00		4/28	
01750000003448842 GUIN 09/27	FAULTLESS STARS KANSAS CIT, MO 64105	7563965271	0918	PO08287048165	14	14	2212	0.00			
33325 STND 09/26	INTERNATIONAL P GRAND RAPID, MI 49505	7237891988	0920	PO08287238860	35	35	4683	0.00			
SPOTTED	DRIVER	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	DATE 9/28/18	TIME
PICKED UP	DRIVER	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	CONSIGNEE	DATE 9/28/18	TIME

YRC
FREIGHT

IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE LOADING MANIFEST AND ALL
EVIDENCE OF THE HAZARD MUST BE ATTACHED
TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. CONSIGNEE COPY

RECEIVED BY

DATE



INVOICE

1003748448

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91761

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
9669 - 8287		07-AUG-18	13448038	08287241816		22-SEP-18	1003748448	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL		22-SEP-18	6666250045	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
6	Case	1069867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	216		216	4.76	1,028.16
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36
21	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	252		252	2.64	665.28
7	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	168		168	5.31	892.08
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32
1	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	36		36	10.07	362.52
3	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	108		108	5.31	573.48
2	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	32		32	6.67	213.44
47	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	376		376	15.94	5,993.44
2	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	72		72	5.14	370.08
12	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	144		144	4.12	593.28
1	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	36		36	4.12	148.32
2	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	72		72	3.55	255.60
6	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	216		216	6.65	1,436.40
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40
28	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	336		336	3.19	1,071.84
1	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	48		48	4.11	197.28
7	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	252		252	3.70	932.40
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36	6.89	248.04
2	Case	1040621N2	OXO SW NYLON ROUND TURNER	72		72	3.06	220.32

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

1003748448

MAKE : OXO INTERNATIONAL, LTD.
INQUIRIES : ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91761

CUSTOMER NO. 9689 - 8287		ORDER DATE 07-AUG-18		ORDER NO. 13448038		YOUR P.O. 08287241816		INVOICE DATE 22-SEP-18		INVOICE NO. 1003748448	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 22-SEP-18		PRO NUMBER 8668250045		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION				QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
							ORDER	B/O	SHPPD		
3	Case	2102800N5	CUSTOMER SKU: 005825790 OXO SW LARGE SILICONE FLEXIBLE TURNER				54		54	5.82	314.28
1	Case	21106800N1	CUSTOMER SKU: 005825958 OXO SW 1 LB HEALTHY PORTIONS SCALE				18		18	8.89	124.02
1	Case	2140500N4	CUSTOMER SKU: 006758220 OXO SW MEASURING CUPS & SPOONS SET - BLACK				36		36	4.25	153.00
1	Case	21102700N2	CUSTOMER SKU: 008408772 OXO SW PLASTIC COCKTAIL SHAKER - SILVER				12		12	5.31	63.72
3	Case	21120700N4	CUSTOMER SKU: 008409859 OXO SW 2 PIECE GRILLING SET				36		36	10.63	382.88
1	Case	21120500N2	CUSTOMER SKU: 008692022 OXO SW HAND-HELD SPIRALIZER				36		36	7.95	286.20
			CUSTOMER SKU: 008692532								
			Subtotal:								17,024.94
			Total: 162								
			Total: TOTAL CARTONS: 162								
PAGE: 2											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										17,024.94	

CLOSED TRAILER DELIVERY MANIFEST

CONSIGNEE: K MART, K MART, ONTARIO, CA
 MANIFEST NO. 182712760160409 *33X TIRE CRITICAL SHIPMENT(S) *TRAILER NO. RDNY 841885
 REQUESTED DELIVERY DATE: 09/28/18
 CREATE DATE: 09/28/2018 13:04 PST
 ETA: 09/28/2018 17:00 PST
 DEST SC: 830

PAGE 1

SEAL NO. APPLIED BY: 114
 YRC FREIGHT: 0254167
 SPECIAL NO. 27322
 DRIVER INITIALS: [Signature]
 CONSIGNEE INITIALS: [Signature]

BL NO.	SHIPPER	PRO NUMBER	PAU DATE	PURCHASE ORDER NUMBER	DEPT. NO.	CARTON P. COUNT	PCS. CHARGES	EXCEPTIONS	EXCEPTIONS	EXCEPTIONS
18091700359 BLUM	BEAUMONT PRODUCE KENNESAW, GA 30144	7064006907	0914	P040215720 LD275579543	2	309	0.00	B	9/28	
33321021 18092100323 BLUM	DXD INTERNATIONAL SOUTHAVEN, MS 38671	6666250045	0922	P00828724516 P00828724516 P00828724516 LD33765374	1168 1168 1168	4740 0.00		L L L		
33321021 18092100323 BLUM	KMS KAZ USA OLIVE BRANCH, R 38654	7752139268	0925	P008287245442 P008287245442 P008287245442 LD333321021	25 25 25	588 0.00		N O T	27322	9/28
BLUM	DORCY COLUMBUS, OH 43217	7601436196	0919	P008287247771 P008287247772 LD33754590	3 3	45 0.00		R E T	8-8	
18092000435 33503245 BLUM	BELL SPORTS KANTOUL, IL 61866	6787176557	0924	P018092000435 LD333304245 249109	23 23	72 0.00		E T U	4500	
01750000003448842 GWIN 09/27	FAULTLESS STARC KANSAS CIT, MO 64105	7563945271	0918	P008287248165	141	2212 0.00		R N C		
33325 STND 09/26	INTERNATIONAL F GRAND RAPID, MI 49505	7237891988	0920	P008287238260	36	4683 0.00		D		
SPOTTED	DRIVER: [Signature]	CONSIGNEE: [Signature]	DATE: 9/28/18	TIME: 11						
PICKED UP	DRIVER: [Signature]	CONSIGNEE: [Signature]	DATE: 9/28/18	TIME: 11						

RECEIVED BY: [Signature]
DATE: 9/28/18

* IF TRAILER CORDS/HAZARDOUS MATERIALS, THE LOCKING MANIFEST AND ALL
 CORDS/HAZARDOUS MATERIALS MUST BE ATTACHED
 TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. CONSIGNEE COPY



INVOICE

1003748472

MAKE : OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91781

CUSTOMER NO. 8869 - 8287		ORDER DATE 05-SEP-18		ORDER NO. 13652430		YOUR P.O. 08287248848		INVOICE DATE 22-SEP-18		INVOICE NO. 1003748472		
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 22-SEP-18		PRO NUMBER 8886250045		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30	FRT TERMS Collect
SPECIAL INSTRUCTIONS												
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION				QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
							ORDER	B/O	SHIPPD			
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302				12		12	2.64	31.68	
1	Case	1089871N4	OXO SW 12IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767477				36		36	5.61	201.96	
14	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904				504		504	6.08	3,084.32	
2	Case	1045421N2	OXO SW SALAD SPINNER CUSTOMER SKU: 005813082				8		8	15.45	123.60	
1	Case	21135300N1	OXO SW 2 CUP SQUEEZE & POUR SILICONE MEASURING CUP CUSTOMER SKU: 009355532				18		18	5.31	95.58	
											Subtotal:	3,517.14
			Total:	19								
			Total:	TOTAL CARTONS: 19								
</												



INVOICE

1003748473

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8287
5600 E AIRPORT DRIVE
ONTARIO DIST CTR
ONTARIO, CA 91761

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.				
9669 - 8287		28-AUG-18		13594454		08287245548		22-SEP-18		1003748473				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		22-SEP-18		6666260045		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
1	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	36		36	5.31	191.16
1	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	36		36	4.12	148.32
4	Case	81751N3	OXO SW CORKSCREW CUSTOMER SKU: 005608480	144		144	4.08	587.52
1	Case	1045421N2	OXO SW SALAD SPINNER CUSTOMER SKU: 005813082	4		4	15.45	61.80
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20

Subtotal:

1,122.00

Total: 8
Total: TOTAL CARTONS: 8

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION							PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED							THANK YOU	1,122.00

CONSIGNEE
K MART
ONTARIO
CA
MANIFEST NO. 18274270160409
FOR: K MART DISTRIBUTION

CREATE DATE 09/28/2018 13:04 PST
REQUESTED DELIVERY DATE: 09/28/18
KICK TIME CRITICAL SHIPMENT(S) TRAILER NO. RDVY 841895

CLOSED TRAILER DELIVERY MANIFEST

PAGE 1
ETA 09/28/2018 17:00 PST
DEST SC 830

SEAL NO. APPLIED BY
YRC FREIGHT
SEAL IS INDUCT 0254167
CONSIGNEE INITIALS

SPECIAL NO. 27322
CONF # 27322

SL NO	SHIPPER	PRO NUMBER	PAU DATE	PURCHASE ORDER NUMBER	DEPT. NO.	DEPT. COUNT	PCS. WT LBS.	PCS. CHARGES	EXCEPTIONS	DELIVERY STATUS
18091700359 BLNUM	BEAUMONT PRODUCE KENNESAW, GA 30144	7064006907	0914	P040275780 L027539543	2	7	309 0.00	0.00	B	9/28
18092100323 BLNUM	OXO INTERNATIONAL SOUTHAVEN, MS 38671	6666250048	0922	P00828724816 P00828724816 P00828724816 L033265374	159 159 159 845544	25 25 25 25	4740 0.00 0.00 0.00	L L L	27322	
18092100323 BLNUM	KMS KAZ USA DLINE BRANCH, IN 38654	7752159261	0925	P008287245442 P008287245442 P008287245442 L033321021	25 25 25 25	25 25 25 25	589 0.00 0.00 0.00	N O T	27322	
18092100323 BLNUM	DORCY COLUMBUS, OH 43217	7601438196	0919	P008287247771 P008287247772 L033254590	3 3 3	10 10 10	454 0.00 0.00	R E T	27322	
18092100323 BLNUM	BELL SPORTS RANTOUL, IL 61866	6787176557	0924	P018092000435 L033304245 249109	25 25 25	25 25 25	72 0.00 0.00	T U R	27322	
01750000003448842 BLNUM	FAULTLESS STARS KANSAS CIT, MO 64105	7563965271	0918	P008287246165	14	14	2212 0.00	R N C	27322	
33325 BLNUM	INTERNATIONAL P GRAND RAPID, MI 49505	7237891988	0920	P008287238860	336	336	4683 0.00	D	27322	
SPOTTED	DATE 9/28/18 TIME 13:04									
PICKED UP	DATE 9/28/18 TIME 13:04									

RECEIVED BY
DATE

IF TRAILER CONTAINS HAZARDOUS MATERIALS, THE FOLLOWING MANIFEST AND ALL
RELATES MUST BE ATTACHED TO THIS FORM AND MUST TRAVEL WITH THE TRAILER. CONSIGNEE COPY.

YRC
MANIFEST IN U.S.A. OF-100 08/14



INVOICE

1003749916

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8275
1 KRESGE RD PENN WARNER PK
MORRISVILLE DIST CENTER
FAIRLESS HILLS, PA 19030

CUSTOMER NO:		ORDER DATE:		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO				
9669 - 8275		14-AUG-18		13501497		08275301420		25-SEP-18		1003749916				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18		77758851750		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPO		
3	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	36		36	2.64	95.04
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36
22	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005682276	264		264	2.64	696.96
10	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	240		240	6.18	1,483.20
2	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	72		72	10.07	725.04
43	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	344		344	15.94	5,483.36
2	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	72		72	5.14	370.08
51	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	612		612	4.12	2,521.44
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
7	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	252		252	6.65	1,675.80
2	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	72		72	5.15	370.80
30	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	360		360	3.19	1,148.40
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88
2	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	96		96	4.11	394.56
1	Case	1052191N2	OXO SW 8in/20CM STRAINER CUSTOMER SKU: 005814280	18		18	5.31	95.58
3	Case	1040621N2	OXO SW NYLON ROUND TURNER CUSTOMER SKU: 005825790	108		108	3.06	330.48
1	Case	1052196N4	OXO SW 12in/30CM TONGS CUSTOMER SKU: 005825862	36		36	5.82	209.52
2	Case	2140000N1	OXO SW SMOOTH POTATO MASHER CUSTOMER SKU: 005839740	48		48	6.89	330.72
4	Case	21106800N1	OXO SW 1 LB HEALTHY PORTIONS SCALE CUSTOMER SKU: 006758220	72		72	6.89	496.08
1	Case	21105000N1	OXO SW 3" MINI STRAINER	36		36	3.70	133.20

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

1003749916

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION # 8275
1 KRESGE RD PENN WARNER PK
MORRISVILLE DIST CENTER
FAIRLESS HILLS, PA 19030

CUSTOMER NO. 9869 - 8275		ORDER DATE 14-AUG-18		ORDER NO. 13501497		YOUR P.O. 08275301420		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749916	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77758851750	SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect		
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
						ORDER	B/O	SHIPPO			
3	Case	2188300N3	CUSTOMER SKU: 008758221 OXO SW NO-SPILL ICE CUBE TRAY			108		108	5.31	573.48	
13	Case	21102700N2	CUSTOMER SKU: 008409276 OXO SW PLASTIC COCKTAIL SHAKER - SILVER			158		158	5.31	828.38	
9	Case	21120700N4	CUSTOMER SKU: 008409859 OXO SW 2 PIECE GRILLING SET CUSTOMER SKU: 008892022			108		108	10.63	1,148.04	
			Subtotal:							19,568.18	
			Total: 214 Total: TOTAL CARTONS: 214								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 2	
NO ANTICIPATION ALLOWED									PAY THIS AMOUNT		
									THANK YOU		
									19,568.18		

Pro Number
777-5885175-0

Pro Number

777-5885175-0

Ship Date

2018-09-25

Reference Number

33265373

Org

DC

381

086

Freight Terms

**Freight Charges
Are Prepaid**

P.O. Number

08275301420

SCAC:

Consignee:

KMART 8275
1 KRESGE
FAIRLESS HILLS, PA 19030

Shipper:

HELEN OF TROY
3890 HWY 51 N
SOUTHAVEN, MS 38672

Special Instructions

[illegible]

Pro Number 777-5885175-0

Additional Delivery Services Requested

Firm KMART 8275

By W. S. Hall
Shipment received in good order

HUs Received **10**

Driver CT-086264 (53-6566) Date 10/4/2018

Arrive Time 8:13 AM Depart Time 8:13 AM☐ Inside Delivery

Sort - Segregate

☐ Driver Delay

☐ Residential Delivery☐ Liftgate☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 10/4/2018

And Type of Container

And Type of PCS

Exception Type

Log # _____

Total
Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Vendor DR #1 ; RECVD: 10/18/2018 12:46:03 PM

Trailer: 53-6566
Peddle: KMART8275 (086T0t)

Delivery Stop Manifest
10/3/2018

Bills: 20
HUs: 44

00D20844

Stop	Appt	Consignee	Address	Bills	HUs	BOL Required
99		KMART DC MORRISVILLE 8275	1 KRESGE RD FAIRLESS HILLS, PA 19030	20	44	
		PRO	HUs			
		148-0663623-0	1			
		145-9966122-1	1			
		148-0251355-7	2			
		148-0575223-6	1			
		145-9170444-1	1			
		145-9170445-8	1			
		145-9418343-7	1			
		148-0982285-2	7			
		145-9084196-2	1			
		777-5885175-0	10			
		145-9089690-9	1			
		145-2855556-9	1			
		145-5848238-7	1			
		145-9620975-0	1			
		145-7910770-8	5			
		148-0718819-9	3			
		148-0204658-2	1			
		777-5742925-1	2			
		148-0255748-9	1			
		148-0819460-0	2			

88/61
10/4/18
0824



INVOICE

1003749817

MAKE INQUIRIES TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION # 8781
1475 NITTERHOUSE RD
NORTHEAST REG SPECIALTY DC
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.				
9869 - 8781		29-MAY-18		12948160		08781003001		25-SEP-18		1003749817				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18		77766851743		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
12	CSGG	1069867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	432		432	4.76	2,056.32
			Subtotal:					2,056.32
		Total: 12						
		Total: TOTAL CARTONS: 12						

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION							PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED							THANK YOU	2,056.32

Proof Of Delivery #1 ; RECVD: 9/28/2018 5:53:12 PM



Pro Number
777-5885174-3

Ship Date
2018-09-25

Reference Number
33254611

Org DC
381 217

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
06781010872

SCAC:

Consignee:

**CHAMBERSBURG REGIONAL DC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17201**

Shipper:

**OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

BILL OF LADING		BOL Number: 33254611					
SHIP FROM		Carrier: Central Transport International					
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MSSOO P 562-449-2554 Ext. F: Stop Notes:		Pro #: BAR CODE SPACE Pick up date: 9/19/2018 Trailer #: Seal #:					
SHIP TO		REFERENCE INFORMATION					
Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes:		Reference Name: Volun Destination Location Code: 4781 Load PO#: 06781098262 Load PO#: 06781010872 Load PO#: 06781011995 Origin Location Code: MS300XCHNC01 OTM Booking #: 18091700311 Sears Load BOL #: DLXUM					
THIRD PARTY FREIGHT CHARGES DILL TO		For complete list of reference numbers, please see Attached Supplement Page.					
Innovel Solutions % Echo Global Logistics 500 W Chicago Avenue, Suite 725 Chicago, IL 60654		10919671 10919667 10919663 10919662					
Freight Charge Terms: Carrier Acct #: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Quota ID:		Shipper Instructions Pickup #: 18091700311 Loc Type: Business Special Services:					
Special Instructions: 0678100300100 K MART PRODUCT 0678100836200 K MART PRODUCT 0678101087200 K MART PRODUCT 0678101180600 K MART PRODUCT See Shipper and Consignee Instructions		Consignee Instructions Delivery #: Business Special Services: Processing Fee					
ECHO is not liable for any accessory charges unless pre approved by Echo or noted on this bill of lading.		777-5885174-3 BOL					
LTL or Partial Only: # of Pallets: 8 Pallet Type: Skid Spots: Stacksble: No Pallet Dimensions: L: W: H:							
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION
0	11 Pieces	150					General Merchandise
0	191 Pieces	305					General Merchandise
0	12 Pieces	154					General Merchandise
0	70 Pieces	30					General Merchandise
0	193	630					GRAND TOTAL
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 4708(c)(1)(A) and (B).							
COD Amount: \$ Pay Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>							
SHIPPER SIGNATURE / DATE							
CARRIER SIGNATURE / PICKUP DATE							

Pro Number 777-5885174-3

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 105.2(2)(i).

Central Transport Delivery Receipt

Firm CHAMBERSBURG REGIONAL DC
By 217103
Shipment received in good order
HUs Received 7
Driver CT-217103 (53-9802) Date 9/28/2018
Arrive Time 5:49 PM Depart Time 5:50 PM



INVOICE

1003749925

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
9669 - 8289		14-AUG-18	13501508	08289237141		25-SEP-18	1003749925	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT-TERMS
OXO	ECHO GLOBAL		25-SEP-18	77758851776	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
2	Case	21120400N1	OXO SW SMALL CITRUS JUICER CUSTOMER SKU: 004848141	72		72	5.31	382.32
5	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	60		60	2.64	158.40
2	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	48		48	6.89	330.72
13	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	52		52	13.26	689.52
1	Case	2154000N3	OXO SW FINE ZESTER/GRATER CUSTOMER SKU: 005662271	24		24	5.31	127.44
3	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	36		36	2.64	95.04
2	Case	2179700N3	OXO SW COOKIE SCOOP CUSTOMER SKU: 005662284	48		48	7.44	357.12
5	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	120		120	6.18	741.60
2	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	72		72	10.07	725.04
1	Case	2111500N1	OXO SW CHOPPER CUSTOMER SKU: 005774426	24		24	10.63	255.12
6	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	96		96	6.67	640.32
21	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	168		168	15.94	2,677.92
22	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	264		264	4.12	1,087.68
5	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	180		180	3.55	639.00
4	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	144		144	6.65	957.60
4	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	144		144	5.15	741.60
11	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	132		132	3.19	421.08
5	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	180		180	4.58	824.40
2	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	96		96	4.11	394.56
4	Case	1052191N2	OXO SW 8in/20CM STRAINER	72		72	5.31	382.32

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

1003749925

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO. 9669 - 8289		ORDER DATE 14-AUG-18		ORDER NO. 13501508		YOUR P.O. 08289237141		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749925				
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77758851776		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS														
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION				QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT			
							ORDER	B/O	SHIPPD					
1	Case	1064469N1	CUSTOMER SKU: 005814280 OXO SW SS MEASURING CUPS				36		36	6.89	248.04			
3	Case	1040621N2	CUSTOMER SKU: 005824752 OXO SW NYLON ROUND TURNER				108		108	3.06	330.48			
1	Case	1052196N4	CUSTOMER SKU: 005825790 OXO SW 12in/30CM TONGS				36		36	5.82	209.52			
4	Case	21106800N1	CUSTOMER SKU: 005825862 OXO SW 1 LB HEALTHY PORTIONS SCALE				72		72	6.89	496.08			
2	Case	21105000N1	CUSTOMER SKU: 006758220 OXO SW 3" MINI STRAINER				72		72	3.70	266.40			
1	Case	21103700N2	CUSTOMER SKU: 006758221 OXO SW BUTTER DISH				24		24	5.31	127.44			
5	Case	2140500N4	CUSTOMER SKU: 006758223 OXO SW MEASURING CUPS & SPOONS SET - BLACK				180		180	4.25	765.00			
2	Case	2188300N3	CUSTOMER SKU: 008408772 OXO SW NO-SPILL ICE CUBE TRAY				72		72	5.31	382.32			
1	Case	21102700N2	CUSTOMER SKU: 008409276 OXO SW PLASTIC COCKTAIL SHAKER - SILVER				12		12	5.31	63.72			
4	Case	2187500N1	CUSTOMER SKU: 008409859 OXO SW CUT & SERVE TURNER				144		144	3.70	532.80			
2	Case	21120700N4	CUSTOMER SKU: 008410849 OXO SW 2 PIECE GRILLING SET				24		24	10.63	255.12			
			CUSTOMER SKU: 008692022											
			Subtotal:								16,305.72			
			Total: 146											
			Total: TOTAL CARTONS: 146											
											PAGE: 2			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION											PAY THIS AMOUNT:			
NO ANTICIPATION ALLOWED											THANK YOU		16,305.72	



Pro Number
777-5885177-6

Ship Date
2018-09-25

Reference Number
33265362

Org	DC
381	603

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08289234582

SCAC:

Consignee:

W HART SEARS HOLDING CORP
333 S SPRUCE ST
HAITEHO, IL 60950

Shipper:

HELEN OF TROY
1890 HWY 51 N
SOUTHAVEN, MS 38672

Special Instructions

Firm KNAAT SEARS HOLDING CORP

By Shipment received in good order

HUs Received **10**

Driver C1-603244 (DLN1070143) Date 9/20/2019

Arrive Time 0:19 AM Depart Time 0:19 AM

Proof Of Delivery #1 : RECVD: 9/28/2018 9:22:06 AM

Page 2 of 2

SUPPLEMENT TO THE BILL OF LADING

Order of Calling Number: 2724542

[illegible]

777-8068177-8

Pro Number 777-5885177-6

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCB	Exception Type
9/28/2018			
Log #			
Totals			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, if necessary may be made to this bill as permitted by 49 CFR 1051.23(b).



INVOICE

1003749928

MAKE INQUIRIES TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-8836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO				
9669 - 8289		07-AUG-18		13448039		08269235811		25-SEP-18		1003749928				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18		77758851776		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
2	Case	1089867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	72		72	4.78	342.72
2	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	24		24	2.84	68.16
1	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	24		24	5.31	127.44
11	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774508	88		88	15.94	1,402.72
11	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	132		132	3.19	421.08
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
1	Case	1052196N4	OXO SW 12in/30CM TONGS CUSTOMER SKU: 005825862	36		36	5.82	209.52
1	Case	21103700N2	OXO SW BUTTER DISH CUSTOMER SKU: 006756223	24		24	5.31	127.44
Subtotal:								2,827.48
Total: 30								
Total: TOTAL CARTONS: 30								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE. NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,827.48



INVOICE

1003749930

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.				
9669 - 8289		31-JUL-18		13397548		08289234582		25-SEP-18		1003749930				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18		77758851776		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
1	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	12		12	2.64	31.68
2	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	48		48	5.31	254.88
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32
2	Case	1069872N4	OXO SW 9IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767273	72		72	5.31	382.32
1	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	36		36	5.31	191.16
15	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	120		120	15.94	1,912.80
1	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	12		12	4.12	49.44
2	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	72		72	3.55	255.60
1	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	36		36	6.65	239.40
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40
11	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	132		132	3.19	421.08
3	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	108		108	3.70	399.60
1	Case	21105000N1	OXO SW 3" MINI STRAINER CUSTOMER SKU: 006758221	36		36	3.70	133.20
1	Case	21103700N2	OXO SW BUTTER DISH CUSTOMER SKU: 006758223	24		24	5.31	127.44
1	Case	2140500N4	OXO SW MEASURING CUPS & SPOONS SET - BLACK CUSTOMER SKU: 008408772	36		36	4.25	153.00
Subtotal:								4,885.32
Total: 44 Total: TOTAL CARTONS: 44								

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION							PAY THIS AMOUNT:	
NO ANTICIPATION ALLOWED							THANK YOU	4,885.32

Central Transport Delivery Receipt



Pro Number
777-5885177-6

Ship Date
2018-09-25

Reference Number
33265362

Org DC
381 603

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08289234582

SCAC:

Consignee:

**KMART SEARS HOLDING CORP
333 S SPRUCE ST
MAINTEN, IL 60950**

Shipper:

**HELEN OF TROY
3890 HWY 51 N
SOUTHAVEN, MS 38672**

Special Instructions

Firm	KMART SEARS HOLDING CORP		
By	Shipment received in good order		
HUs Received	10		
Driver	CI-6032-43 (R/N 10/01/42)	Date	9/26/2018
Arrive Time	8:19 AM	Depart Time	8:19 AM

Additional Delivery Services Requested

- ☐ Inside Delivery
 ☐ Sort - Segregate
 ☐ Driver Delay
☐ Residential Delivery
 ☐ Liftgate
 ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	9/26/2018	# And Type of Container	# And Type of POG	Exception Type
Log #				
Total				
Exceptions				

All claims for loss or damage must be reported immediately. By filing of this Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.700.

Proof of Delivery #1: RECVD: 9/28/2018 9:22:06 AM

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 33265362

Shipment Reference Information	
Reference Name	Reference Value
Commodity Description Code	0534
Unit of Measure	10 Pallets
Weight	13,000 LBS
Volume	13.000 CBM
Weight	13,000 LBS
Volume	13.000 CBM
Weight	13,000 LBS
Volume	13.000 CBM
Weight	13,000 LBS
Volume	13.000 CBM
Weight	13,000 LBS
Volume	13.000 CBM

777-5885177-6



INVOICE

1003749931

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8275
1 KRESGE RD PENN WARNER PK
MORRISVILLE DIST CENTER
FAIRLESS HILLS, PA 19030

CUSTOMER NO:		ORDER DATE:	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.
9669 - 8275		28-AUG-18	13594437	08275303825		25-SEP-18	1003749931
WHSE	SHIPPING METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL	25-SEP-18	77758851750	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
2	Case	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767477	72		72	5.61	403.92
2	Case	2324000N2	OXO SW SILICONE SINK STRAINER WITH STOPPER CUSTOMER SKU: 005774158	72		72	5.31	382.32
3	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	108		108	5.31	573.48
3	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	108		108	4.12	444.96
1	Case	81751N3	OXO SW CORKSCREW CUSTOMER SKU: 005808460	36		36	4.08	146.88
4	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	144		144	3.70	532.80
1	Case	1040615N2	OXO SW NYLON LADLE CUSTOMER SKU: 005839803	36		36	3.08	110.16
1	Case	21103700N2	OXO SW BUTTER DISH CUSTOMER SKU: 008758223	24		24	5.31	127.44

Subtotal:

2,721.96

Total: 17
Total: TOTAL CARTONS: 17

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,721.96

Central Transport Delivery Receipt

Pro Number 777-5885175-0
Ship Date 2018-09-25
Reference Number 33265373
Org DC
Freight Terms 381 086
Are Prepaid
SCAC:
08275301420
P.O. Number
08275301420
Shipper:
HELEN OF TROY
3690 HWY 51 N
SOUTHAVEN, MS 38672
Consignee:
KMAAT 8275
1 KRESGE
FAIRLESS HILLS, PA 19030
Special Instructions

Firm KMAAT 8275
By *[Signature]*
Shipment received in good order
Hus Received 10
Date 10/4/2018
Driver CT-086264 (53-6566)
Arrive Time 8:13 AM
Depart Time 8:13 AM

Pro Number 777-5885175-0
Additional Delivery Services Requested
☐ Inside Delivery
☐ Residential Delivery
☐ Liftgate
☐ Driver Delay
☐ Redelivery
Customer Signature _____
Date _____
Exception Type _____
Log # _____
Total _____
Exceptions _____
Date 10/4/2018
And Type of Container _____
And Type of PCS _____
Exception Type _____
By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

BILL OF LADING BOL Number: 33265373
SHIP FROM
Name: OXO INTERNATIONAL
Address 1: C/O HELEN OF TROY LP
Address 2: 3690 HWY 51
Address 3:
City/State/Zip: SOUTHAVEN, MS, 38671
MSSOO P: 662-449-2654 EXT. F:
Stop Notes:
SHIP TO
Name: 8275 - FAIRLESS HILLS RDC
Address 1: 1 KRESGE RD
Address 2: PENN WARNER PARK
Address 3:
City/State/Zip: FAIRLESS HILLS, PA, 19030
MARRA P: 215-736-8280 EXT. F:
Stop Notes:
THIRD PARTY FREIGHT CHARGE BILL TO
Innovel Solutions % Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654
REFERENCE INFORMATION
Reference Name: Value:
Destination Location Code: 8275
Load PO#: 08275301420
Load PO#: 08275301420
Load PO#: 08275301420
Origin Location Code: MS55GCKO4W001
OTM Booking #: 18001700401
Shipment BOL #: BLNUM
For complete list of reference numbers, please see Attached Supplement Page
Trip# 10919691 Included
In list written but not included in reference info
08275303825 belonging
Special Instructions: Pickup #: 18001700404
Loc Type: Business
Special Services:
General Instructions: Delivery #: Business
Special Services: Processing Fee
ECHO is not liable for any exceptional charges unless pre-approved by Echo or noted on this bill of lading.
LTL or Partial Only:
of Pallets: 0 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H:
CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	QTY	WEIGHT	10M	OD	COMMUNITY DESCRIPTION	LTL Only
0	5	Pieces	48					General Merchandise	110
0	214	Pieces	2080					General Merchandise	110
0	108	Pieces	1047					General Merchandise	110
0	17	Pieces	159					General Merchandise	110
0	345		3521					GRAND TOTAL	

SHIPPER SIGNATURE / DATE
INSTALLER SIGNATURE
DRIVER SIGNATURE
CARRIER SIGNATURE / PICKUP DATE

Vendor DR #1 ; RECVD: 10/18/2018 12:46:03 PM

Trailor: 53-6566
Peddle: KMART8275 (086T01)

Delivery Stop Manifest
10/3/2018

Bills: 20
HUs: 44

00D20844

Stop	Appl	Consignee	Address	Bills	HUs	BOL Required
99		KMART DC MORRISVILLE 8275	1 KRESGE RD FAIRLESS HILLS, PA 19030	20	44	
		PRO	HUs			
		148-0663623-0	1			
		145-9966122-1	1			
		148-0251355-7	2			
		148-0575223-6	1			
		145-9170444-1	1			
		145-9170445-8	1			
		145-9418343-7	1			
		148-0982285-2	7			
		145-9084196-2	1			
		777-5885175-0	10			
		145-9089690-9	1			
		145-2855556-9	1			
		145-5848238-7	1			
		145-9620975-0	1			
		145-7910770-8	5			
		148-0718819-9	3			
		148-0204658-2	1			
		777-5742925-1	2			
		148-0255748-9	1			
		148-0819460-0	2			

88161
1614/15 0824
K-Gate 11
10/14/15
10/14/15
10/14/15
10/14/15



INVOICE

1003749932

MAKE : OXO INTERNATIONAL, LTD.
INQUIRIES : ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO. 8869 - 8289		ORDER DATE 28-AUG-18		ORDER NO. 13594473		YOUR P.O. 08289239451		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749932				
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77768851778		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect : . .	
SPECIAL INSTRUCTIONS														

All claims for loss or damage must be reported immediately. By law of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 105.23(c).



INVOICE

1003749933

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8781
1475 NITTERHOUSE RD
NORTHEAST REG SPECIALTY DC
CHAMBERSBURG, PA 17201

CUSTOMER NO. 9669 - 8781		ORDER DATE 31-JUL-18		ORDER NO. 13397550		YOUR P.O. 08781008362		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749933	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77758851743		SALESREP NAME PROVENZA, JO		CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect
SPECIAL INSTRUCTIONS											
SHIPPD 11	SHIP UOM Case	PRODUCT CODE 1069867N4	DESCRIPTION OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871			QUANTITY (UNITS) ORDER 398		B/O	SHIPPD 398	UNIT PRICE 4.78	EXTENSION AMOUNT 1,884.96
			Subtotal:								1,884.96
			Total: 11 Total: TOTAL CARTONS: 11								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION											PAGE: 1
NO ANTICIPATION ALLOWED										THANK YOU	PAY THIS AMOUNT 1,884.96

Proof Of Delivery #1; RECVD: 9/28/2018 5:53:12 PM



Pro Number
777-5885174-3

Ship Date
2018-09-25

Reference Number
33254611

Org DG
381 217

Freight Terms
Freight Charges Are Prepaid

P.O. Number
08781010872

SCAC:

Consignee:

**CHAMBERSBURG REGIONAL DC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17201**

Shipper:

**OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

BILL OF LADING		BOL Number: 33254611																																																											
SHIP FROM		Carrier: Central Transport International																																																											
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MSSUN P 662-440-2554 Ext F Stop Notes:		Pick up date: 9/19/2018 Trailer # Seal #																																																											
SHIP TO		REFERENCE INFORMATION																																																											
Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4403 Ext. F Stop Notes:		Reference Name: Value Destination Location Code: 5781 Load PO#: 08781010872 Load PO#: 08781010872 Load PO#: 08781010872 Origin Location Code: M55000000000 OTM Booking #: 18091700311 Seal Load BOL #: BLN000																																																											
THIRD PARTY FREIGHT CHARGES BILL TO		For complete list of reference numbers, please see Attached Supplement Page																																																											
Innovel Solutions % Echo Global Logistics 600 W Chicago Avenue, Suite 725 Chicago, IL 60654		10919671 10914063 10919000																																																											
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Carrier Acct #: Quote ID:																																																											
Special Instructions: 0878100300100 KMART PRODUCT 0878100836200 KMART PRODUCT 0878101087200 KMART PRODUCT 0878101180600 KMART PRODUCT See Shipper and Consignee Instructions		Division/Instructions Pickup #: 18091700311 Loc Type: Business Special Services: Consignee Instructions Delivery #: 18091700311 Loc Type: Business Special Services: Processing Fee																																																											
ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading.		777-5885174-3																																																											
LTL or Partial Only: # of Pallets: 6 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H:		CARRIER INFORMATION																																																											
<table border="1"> <thead> <tr> <th>HANDLING UNIT</th> <th>PACKAGE</th> <th>WT</th> <th>CD</th> <th>COMMODITY DESCRIPTION</th> <th>LTL Only</th> </tr> </thead> <tbody> <tr> <td>QTY</td> <td>TYPE</td> <td>QTY</td> <td>TYPE</td> <td>WEIGHT</td> <td></td> </tr> <tr> <td>0</td> <td></td> <td>11</td> <td>Pieces</td> <td>150</td> <td></td> </tr> <tr> <td>0</td> <td></td> <td>161</td> <td>Pieces</td> <td>305</td> <td></td> </tr> <tr> <td>0</td> <td></td> <td>12</td> <td>Pieces</td> <td>154</td> <td></td> </tr> <tr> <td>0</td> <td></td> <td>19</td> <td>Pieces</td> <td>30</td> <td></td> </tr> <tr> <td>0</td> <td></td> <td>193</td> <td></td> <td>639</td> <td></td> </tr> <tr> <td colspan="5">GRAND TOTAL</td> <td></td> </tr> </tbody> </table>		HANDLING UNIT	PACKAGE	WT	CD	COMMODITY DESCRIPTION	LTL Only	QTY	TYPE	QTY	TYPE	WEIGHT		0		11	Pieces	150		0		161	Pieces	305		0		12	Pieces	154		0		19	Pieces	30		0		193		639		GRAND TOTAL						<table border="1"> <thead> <tr> <th>NMFC#</th> <th>GLASS</th> </tr> </thead> <tbody> <tr> <td></td> <td>110</td> </tr> <tr> <td></td> <td>110</td> </tr> <tr> <td></td> <td>110</td> </tr> <tr> <td></td> <td>110</td> </tr> </tbody> </table>		NMFC#	GLASS		110		110		110		110
HANDLING UNIT	PACKAGE	WT	CD	COMMODITY DESCRIPTION	LTL Only																																																								
QTY	TYPE	QTY	TYPE	WEIGHT																																																									
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0		193		639																																																									
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COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		Shipper Signature																																																											
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).		Carrier Signature																																																											
SHIPPER SIGNATURE / DATE By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE By Shipper <input type="checkbox"/> By Driver/Pallets and in container <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/>																																																											

Pro Number 777-5885174-3

Additional Delivery Services Requested

- ☐ Inside Delivery
 ☐ Sort - Segregate
 ☐ Driver Delay
☐ Residential Delivery
 ☐ Liftgate
 ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm CHAMBERSBURG REGIONAL DC
 By 217103
 Shipment received in good order
 HUs Received 7
 Driver GT-217103 (53-9802) Date 9/28/2018
 Arrive Time 5:49 PM Depart Time 5:50 PM

Date 9/28/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
 Log # _____
 Total _____
 Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(b).



INVOICE

1003749934

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8275
1 KRESGE RD PENN WARNER PK
MORRISVILLE DIST CENTER
FAIRLESS HILLS, PA 19030

CUSTOMER NO.		ORDER DATE:	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO	
9869 - 8275		07-AUG-18	13448036	08275300029		25-SEP-18	1003749934	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL		25-SEP-18	77758851750	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
8	Case	1069887N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	288		288	4.76	1,370.88
6	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	72		72	2.64	190.08
4	Case	1064626N1	OXO SW ANALOG SINGLE TIMER CUSTOMER SKU: 005662291	96		96	5.31	509.76
29	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	232		232	15.94	3,698.08
2	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	72		72	5.14	370.08
13	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	156		156	4.12	642.72
31	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	372		372	3.19	1,186.68
5	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	180		180	3.70	666.00
8	Case	21102700N2	OXO SW PLASTIC COCKTAIL SHAKER - SILVER CUSTOMER SKU: 008409859	96		96	5.31	509.76
3	Case	21120700N4	OXO SW 2 PIECE GRILLING SET CUSTOMER SKU: 008692022	36		36	10.63	382.68
Subtotal:								9,526.72
Total:			109					
Total:			TOTAL CARTONS: 109					

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

9,526.72

Pro Number
777-5885175-0

Ship Date
018-09-25

Reference Number
33265373

Org	DC
381	086

**Freight Charges
Are Prepaid**

P.O. Number
08275301420

SCAC:

Consignee:
K MART 8275
1 KREGE
FAIRLESS HILLS, PA 19030

Shipper:

HELEN OF TROY
3890 HWY 51 N
SOUTHAVEN, MS 38672

Special Instructions

Firm _____ KMART 6275

By W. S. H.
Shipman received in good order

HUs Received 10

Driver CT-Q0526-1 (53-6566) Date 10/4/2018

Arrive Time 8:13 AM Depart Time 8:13 AM

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Container	# And Type of PCS	Exception Type
10/4/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt

Vendor DR #1 ; RECVD: 10/18/2018 12:46:03 PM

Trailer: 53-6566
Pecdie: KMART8275 (086T01)

Delivery Stop Manifest
10/3/2018

Bills: 20
HUs: 44

00D20844

57161

85161
10/14/18 0824

Stop	Appl	Consignee	Address	Bills	HUs	BOL Required
99		KMART DC MORRISVILLE 8275	1 KRESGE RD FAIRLESS HILLS, PA 19030	20	44	
		PRO	HUs			
		148-0653623-0	1			
		145-9966122-1	1			
		148-0251355-7	2			
		148-0575223-6	1			
		145-9170444-1	1			
		145-9170445-8	1			
		145-9418343-7	1			
		148-0982285-2	7			
		145-9084196-2	1			
		777-5885175-0	10			
		145-9089690-9	1			
		145-2855556-9	1			
		145-5848238-7	1			
		145-9620975-0	1			
		145-7910770-8	5			
		148-0718819-9	3			
		148-0204658-2	1			
		777-5742925-1	2			
		148-0255748-9	1			
		148-0819460-0	2			



INVOICE

1003749935

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8275
1 KRESGE RD PENN WARNER PK
MORRISVILLE DIST CENTER
FAIRLESS HILLS, PA 19030

CUSTOMER NO. 9889 - 8275		ORDER DATE 05-SEP-18		ORDER NO. 13852429		YOUR P.O. 08275305174		INVOICE DATE 25-SEP-18		INVOICE NO 1003749935	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77758851750		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPRD 5	SHIP UOM Case	PRODUCT CODE 2102800N5	DESCRIPTION OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 006825958			QUANTITY (UNITS) ORDER 90		B/O	SHIPRD 90	UNIT PRICE 5.82	EXTENSION AMOUNT 523.80
			Subtotal:								523.80
			Total: 5 Total: TOTAL CARTONS: 5								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE; NO RETURNS WITHOUT AUTHORIZATION											PAY THIS AMOUNT
NO ANTICIPATION ALLOWED										THANK YOU	523.80

PAGE: 1

Pro Number
777-5885175-0

Ship Date
2018-09-25

Reference Number
33265373

Org	DC
381	086

**Freight Charges
Are Prepaid**

P.O. Number
08275301420

SCAC:

Consignee:
KMART 8275
1 KRESGE
FAIRLESS HILLS, PA 19030

Shipper:

HELEN OF TROY
3890 HWY 51 N
SOUTHAVEN, MS 38672

Special Instructions

Firm KMART 8275

By W. W. W.
Shipman received in good order

HUs Received 10

Driver CT-006264 (53-6566) Date 10/4/2018

Arrive Time 8:13 AM Depart Time 8:13 AM

Additional Delivery Services Requested

☐ Inside Delivery☐ Sort - Segregate

Driver Delay

☐ Residential Delivery☐ Liftgate☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 10/4/2018

And Type of Container

And Type of PCS

Exception Type

Log #

**Total
Exceptions**

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Vendor DR #1 ; RECVD: 10/18/2018 12:46:03 PM

Trailer: 53-6566
Peddle: KMART8275 (086T01)

Delivery Stop Manifest
10/3/2018

Bills: 20
HUs: 44

00D20844

Stop	Appl	Consignee	Address	Bills	HUs	BOL Required
99		KMART DC MORRISVILLE 8275	1 KRESGE RD FAIRLESS HILLS, PA 19030	20	44	
		PRO	HUs			
		148-0663623-0	1			
		145-9966122-1	1			
		148-0251355-7	2			
		148-0575223-6	1			
		145-9170444-1	1			
		145-9170445-8	1			
		145-9418343-7	1			
		148-0982285-2	7			
		145-9084196-2	1			
		777-5885175-0	10			
		145-9089690-9	1			
		145-2855556-9	1			
		145-5848238-7	1			
		145-9620975-0	1			
		145-7910770-8	5			
		148-0718819-9	3			
		146-0204658-2	1			
		777-5742925-1	1			
		148-0255748-9	2			
		148-0819460-0	2			

88/61
1674/15 0824



INVOICE

1003749936

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6838

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48064

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO. 8689 - 8292		ORDER DATE 06-SEP-18		ORDER NO. 13652431		YOUR P.O. 08282282109		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749936	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		PRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851784		PROVENZA, JO	USD	2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
						ORDER	B/O	SHPPD			
1	Case	1083241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302			12		12	2.64	31.68	
1	Case	1089871N4	OXO SW 12IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005787477			36		36	5.61	201.96	
6	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904			216		216	6.08	1,313.28	
			Subtotal:							1,546.92	
			Total: 8								
			Total: TOTAL CARTONS: 8								
PAGE: 1											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										1,546.92	



Proof Of Delivery #1 ; RECVD: 10/1/2018 12:04:19 PM

Page 2 of 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33265353

Pro Number
777-5885178-4

Ship Date
2018-09-25

Reference Number
33265353

Org DC
381 328

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08292257185

SCAC:

Consignee:

OCALA RDC 8292
655 SW 52ND AVE
OCALA, FL 34474

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38871

Special Instructions

Shipment Reference Information	
Reference Name	Reference Value
Destination Location Code	8292
Lead BOL #	18001700335
Lead PO#	08292262185
Lead PO#	08292268514
Lead PO#	08292268826
Lead PO#	08292262108
Origin Location Code	MS800K01NC01
OTM Booking #	18001700338
Source Lead BOL #	08292262108

777-5885178-4 OK Pg 2

Pro Number **777-5885178-4**

Additional Delivery Services Requested

Firm **OCALA RDC 8292**

By **LA MART**
Shipment received in good order

HUs Received **10**

Driver **CT-328404 (5313476R)** Date **10/1/2018**

Arrive Time **12:01 PM** Depart Time **12:02 PM**

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date **10/1/2018** # And Type of Containers # And Type of PCS Exception Type
Log #
Total
Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(l).

Central Transport Delivery Receipt



INVOICE

1003749937

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
9669 - 8292		07-AUG-18	13448040	08292257185		25-SEP-18	1003749937	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL		25-SEP-18	77758851784	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPO		
3	Case	1069867N4	OXO SW LARGE NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 004950871	108		108	4.75	514.08
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68
14	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005660276	168		168	2.64	443.62
2	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	48		48	6.18	296.64
1	Case	1069872N4	OXO SW 9IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767273	36		36	5.31	191.16
5	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	180		180	10.07	1,812.60
4	Case	2324000N2	OXO SW SILICONE SINK STRAINER WITH STOPPER CUSTOMER SKU: 005774158	144		144	5.31	764.64
3	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	108		108	5.31	573.48
4	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	64		64	6.67	426.88
24	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	192		192	15.94	3,060.48
1	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	36		36	5.14	185.04
31	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	372		372	4.12	1,532.64
3	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	108		108	4.12	444.96
8	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904	288		288	6.08	1,751.04
8	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	208		208	6.65	1,915.20
11	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	132		132	3.19	421.08
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005806650	36		36	4.58	164.88
3	Case	1045421N2	OXO SW SALAD SPINNER CUSTOMER SKU: 005813082	12		12	15.45	185.40
3	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED	144		144	4.11	591.84

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

1003749937

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.	
9669 - 8292		07-AUG-18		13448040		08292257185		25-SEP-18		1003749937	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851784		PROVENZA, JO	USD	2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT	EXTENSION			
				ORDER	B/O	SHPPD	PRICE	AMOUNT			
8	Case	1052191N2	CUSTOMER SKU: 005814276 OXO SW 8in/20CM STRAINER	144		144	5.31	764.64			
4	Case	1069165N2	CUSTOMER SKU: 005814280 OXO SW HEAVY DUTY CLIPS - 4 PK - ASST	144		144	3.70	532.80			
1	Case	1064469N1	CUSTOMER SKU: 005814293 OXO SW SS MEASURING CUPS	36		36	6.89	248.04			
1	Case	1052196N4	CUSTOMER SKU: 005824752 OXO SW 12in/30CM TONGS	36		36	5.82	209.52			
1	Case	2140000N1	CUSTOMER SKU: 005825862 OXO SW SMOOTH POTATO MASHER	24		24	6.89	165.36			
1	Case	1040615N2	CUSTOMER SKU: 005839740 OXO SW NYLON LADLE	36		36	3.06	110.16			
2	Case	21106800N1	CUSTOMER SKU: 005839803 OXO SW 1 LB HEALTHY PORTIONS SCALE	36		36	6.89	248.04			
2	Case	21103700N2	CUSTOMER SKU: 006758220 OXO SW BUTTER DISH	48		48	5.31	254.88			
2	Case	2140500N4	CUSTOMER SKU: 006758223 OXO SW MEASURING CUPS & SPOONS SET - BLACK	72		72	4.25	306.00			
1	Case	2188300N3	CUSTOMER SKU: 008408772 OXO SW NO-SPILL ICE CUBE TRAY	36		36	5.31	191.16			
1	Case	21102700N2	CUSTOMER SKU: 008409276 OXO SW PLASTIC COCKTAIL SHAKER - SILVER	12		12	5.31	63.72			
2	Case	21120500N2	CUSTOMER SKU: 008409859 OXO SW HAND-HELD SPIRALIZER	72		72	7.95	572.40			
				Subtotal:				18,973.96			



Proof Of Delivery #1; RECVD: 10/1/2018 12:04:19 PM

Page 2 of 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33265353

Pro Number
777-5885178-4

Ship Date
2018-09-25

Reference Number
33265353

Org DC
381 328

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08292257185

SCAC:

Consignee:

OCALA RDC 8292
655 SW 52ND AVE
OCALA, FL 34474

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Shipment Reference Information	
Reference Name	Reference Value
Destination Location Code	8302
Lead BOL #	18081700335
Lead PO#	08292257185
Lead PO#	08292256514
Lead PO#	08292260825
Lead PO#	08292282100
Origin Location Code	M3500K010001
OTM Booking #	18081700335
Years Lead BOL #	BLNUM

777-5885178-4 Bk Pg 2

Pro Number 777-5885178-4

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm _____ Ocala RDC 8292

By LA-MART
Shipment received in good order

HUs Received **10**

Driver GT-328404 (5313478R) Date 10/1/2018

Arrive Time 12:01 PM Depart Time 12:02 PM

Date 10/1/2018 # And Type of Container # And Type of PCS Exception Type

Log # _____
Total
Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).

Central Transport Delivery Receipt



INVOICE

1003749938

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8289
333 S SPRUCE ST
MANTENO DIST CTR
MANTENO, IL 60950

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.				
9669 - 8269		28-AUG-18		13594473		08289239451		25-SEP-18		1003749938				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18		77758851776		PROVENZA, JO		USD		2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS														
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT						
				ORDER	B/O	SHIPPD								
1	Case	21135200N1	OXO SW Die-Cast Bottle Opener CUSTOMER SKU: 004849989	36		36	5.31	191.16						
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68						
1	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	4		4	13.28	53.04						
2	Case	2324000N2	OXO SW SILICONE SINK STRAINER WITH STOPPER CUSTOMER SKU: 005774158	72		72	5.31	382.32						
3	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	108		108	5.31	573.48						
6	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	72		72	4.12	296.64						
4	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	144		144	4.12	593.28						
6	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904	216		216	6.08	1,313.28						
1	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	36		36	6.65	239.40						
1	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	48		48	4.11	197.28						
1	Case	1052191N2	OXO SW 8in/20CM STRAINER CUSTOMER SKU: 005814280	18		18	5.31	95.58						
4	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	144		144	3.70	532.80						
1	Case	2188300N3	OXO SW NO-SPILL ICE CUBE TRAY CUSTOMER SKU: 008409276	36		36	5.31	191.16						
Subtotal:									4,691.10					
Total:			32											
Total:			TOTAL CARTONS: 38											
PAGE: 1														
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION											PAY THIS AMOUNT			
NO ANTICIPATION ALLOWED											THANK YOU			
											4,691.10			

All claims for loss or damage must be reported immediately. Filing of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).



INVOICE

1003749939

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO
9669 - 8292		28-AUG-18	13594435	08292260825		25-SEP-18	1003749939
WHSE	SHIPPING METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL	25-SEP-18	77758851784	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
1	Case	2151400N2	OXO SW FISH TURNER CUSTOMER SKU: 005419856	24		24	6.89	165.36
1	Case	1069872N4	OXO SW 9IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767273	36		36	5.31	191.16
1	Case	2324000N2	OXO SW SILICONE SINK STRAINER WITH STOPPER CUSTOMER SKU: 005774158	36		36	5.31	191.16
1	Case	1069163N2	OXO SW 7 PIECE CLIP SET CUSTOMER SKU: 005774198	36		36	5.31	191.16
4	Case	80051N4	OXO SW SWIVEL PEELER CUSTOMER SKU: 005793758	144		144	4.12	593.28
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
6	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904	216		216	6.08	1,313.28
9	Case	81751N3	OXO SW CORKSCREW CUSTOMER SKU: 005808460	324		324	4.08	1,321.92
2	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	72		72	3.70	266.40
1	Case	1040621N2	OXO SW NYLON ROUND TURNER CUSTOMER SKU: 005825790	36		36	3.06	110.16
1	Case	2102600N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	18		18	5.82	104.76
1	Case	21105000N1	OXO SW 3" MINI STRAINER CUSTOMER SKU: 006758221	36		36	3.70	133.20
Subtotal:								4,709.64
Total: 29								
Total: TOTAL CARTONS: 29								
PAGE: 1								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION								PAY THIS AMOUNT
NO ANTICIPATION ALLOWED							THANK YOU	4,709.64

Proof Of Delivery #1 ; RECVD: 10/12/2018 12:04:19 PM



Pro Number
777-5885178-4

Ship Date
2018-09-25

Reference Number
33265353

Org DC
381 328

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08292257185

SCAC:

Consignee:

OCALA RDC 8292
655 SW 52ND AVE
OCALA, FL 34474

Shipper:

OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 33265353

Shipment Reference Information	
Reference Name	Reference Value
Destination Location Code	8292
Load RCL #	18001700335
Load PC#	08292257185
Load PD#	08292258514
Load PQ#	08292260825
Load PW#	08292262109
Origin Location Code	1485000000001
OTM Booking #	18001700335
Sorts Load BOL #	BLNUM

777-5885178-4

Pro Number 777-5885178-4

Additional Delivery Services Requested

Firm OCALA RDC 8292

By LA-MART
Shipment received in good order

HUs Received **10**

Driver CT-328404 (5313478R) Date 10/1/2018

Arrive Time 12:01 PM Depart Time 12:02 PM

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 10/1/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Central Transport Delivery Receipt



INVOICE

1003749940

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.	
9669 - 8292		14-AUG-18		13501491		08292258514		25-SEP-18		1003749940	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRY TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851784		PROVENZA, JO	USD	2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT	EXTENSION			
				ORDER	B/O	SHIPPO	PRICE	AMOUNT			
2	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	24		24	2.64	63.36			
6	Case	2158200N3	OXO SW 3 PC MIXING BOWL SET - RED HANDLES CUSTOMER SKU: 005662269	24		24	13.26	318.24			
16	Case	2203700N2	OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	192		192	2.64	506.88			
2	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	48		48	6.18	296.64			
6	Case	2128100N2	OXO SW SMOOTH EDGE CAN OPENER CUSTOMER SKU: 005773461	216		216	10.07	2,175.12			
6	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	96		96	6.67	640.32			
28	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY CUSTOMER SKU: 005774506	224		224	15.94	3,570.56			
2	Case	1059200N3	OXO SW 4 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005774560	72		72	5.14	370.08			
60	Case	2312400N1	OXO SW SILICONE SINK STRAINER CLIP STRIP CUSTOMER SKU: 005780507	720		720	4.12	2,966.40			
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80			
10	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	360		360	6.65	2,394.00			
2	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	72		72	5.15	370.80			
11	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	132		132	3.19	421.08			
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88			
4	Case	1045421N2	OXO SW SALAD SPINNER CUSTOMER SKU: 005813082	16		16	15.45	247.20			
4	Case	1059199N3	OXO SW 2 CUP ANGLED MEASURING CUP - RED CUSTOMER SKU: 005814276	192		192	4.11	789.12			
12	Case	1052191N2	OXO SW 8in/20CM STRAINER CUSTOMER SKU: 005814280	216		216	5.31	1,146.96			
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752	36		36	6.89	248.04			
1	Case	1052196N4	OXO SW 12in/30CM TONGS CUSTOMER SKU: 005825862	36		36	5.82	209.52			
2	Case	2140000N1	OXO SW SMOOTH POTATO MASHER	48		48	6.89	330.72			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 1	
NO ANTICIPATION ALLOWED								THANK YOU		CONTINUE	



INVOICE

1003749940

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: K MART CORP
K MART CORP
3100 W BIG BEAVER RD
TROY, MI 48084

DUNS: 14-721-7280
SHIP TO: K MART CORPORATION # 8292
655 SW 52ND AVE
OCALA DIST CTR
OCALA, FL 34474

CUSTOMER NO. 9669 - 8292		ORDER DATE 14-AUG-18		ORDER NO. 13501491		YOUR P.O. 08292258514		INVOICE DATE 25-SEP-18		INVOICE NO. 1003749940		
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77758861784		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30	FRT TERMS Collect
SPECIAL INSTRUCTIONS												
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT		
				ORDER	B/O	SHIPPD						
1	Case	1040615N2	CUSTOMER SKU: 005839740 OXO SW NYLON LADLE	36		36		3.06		110.16		
7	Case	21106800N1	CUSTOMER SKU: 005839803 OXO SW 1 LB HEALTHY PORTIONS SCALE	126		126		6.89		868.14		
3	Case	21103700N2	CUSTOMER SKU: 006758220 OXO SW BUTTER DISH	72		72		5.31		382.32		
4	Case	2140500N4	CUSTOMER SKU: 006758223 OXO SW MEASURING CUPS & SPOONS SET - BLACK	144		144		4.25		612.00		
2	Case	2188300N3	CUSTOMER SKU: 008408772 OXO SW NO-SPILL ICE CUBE TRAY	72		72		5.31		382.32		
3	Case	21102700N2	CUSTOMER SKU: 008409276 OXO SW PLASTIC COCKTAIL SHAKER - SILVER	36		36		5.31		191.16		
2	Case	21120500N2	CUSTOMER SKU: 008409859 OXO SW HAND-HELD SPIRALIZER	72		72		7.95		572.40		
			CUSTOMER SKU: 008692532									
			Subtotal:							20,476.22		
		Total:	199									
		Total:	TOTAL CARTONS: 199									
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION												PAGE: 2
NO ANTICIPATION ALLOWED												PAY THIS AMOUNT
THANK YOU												20,476.22



Pro Number
777-5885178-4

Ship Date
2018-09-25

Reference Number
33265353

Org DC
381 328

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
08292257185

SCAC:

Consignee:

OCALA RDC 8292
655 SW 52ND AVE
OCALA, FL 34474

Shipper:

OXO INTL % HELEN OF TROY LP
3090 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Proof Of Delivery #1 ; RECVD: 10/1/2018 12:04:19 PM

Page 2 of 2

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33265353

Shipment Reference Information	
Reference Name	Reference Value
Destination Location Code	A792
Lead PCL #	18091700335
Lead PC#	08292267186
Lead PO#	08292268814
Lead PO#	08292268825
Lead PO#	08292263109
Origin Location Code	N9500X0NC01
OTM Booking #	18091700335
Seals Lead BOL #	BLKUM

777-5885178-4 DC Pg 2

Central Transport Delivery Receipt

Pro Number 777-5885178-4

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm _____ Ocala RDC 8292

By LA-MART
Shipment received in good order

HUs Received **10**

Driver CT-328404 (5313478R) Date 10/1/2018

Arrive Time 12:01 PM Depart Time 12:02 PM

Date 10/1/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(i).



INVOICE

2000032434

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO				
80008 - 8780		12-SEP-18		MULTIPLE		037952		19-SEP-18		2000032434				
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		19-SEP-18		77752842169		PROVENZA, JO		USD		2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 006808659	24		24	4.58	109.92
11	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	33		33	6.65	219.45
26	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	78		78	6.08	474.24
3	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	9		9	5.31	47.79
4	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	12		12	3.06	36.72
5	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	15		15	15.94	239.10
2	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	8		8	15.94	127.52
10	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	30		30	4.12	123.60
3	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	9		9	5.15	46.35
8	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	24		24	10.63	255.12
9	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	18		18	6.67	120.06
4	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.94	127.52
7	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	21		21	7.05	166.95
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.15	108.15
11	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order	33		33	5.31	175.23

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

2000032434

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 12-SEP-18	ORDER NO. MULTIPLE	YOUR P.O. 037962		INVOICE DATE 19-SEP-18	INVOICE NO 2000032434
WHSE OXO	SHIPPING METHOD ECHO GLOBAL	SHIP DATE 19-SEP-18	PRO NUMBER 77752842169	SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30	FRY TERMS Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
9	Inner Pack	1069871N4	Number: MULTIPLE CUSTOMER SKU: 005774198 OXO SW 12IN TONGS W/ NYLON HEAD, Sales	27		27	5.61	151.47
3	Inner Pack	2128100N2	Order Number: MULTIPLE CUSTOMER SKU: 005767477 OXO SW SMOOTH EDGE CAN OPENER, Sales	9		9	10.07	90.63
9	Inner Pack	1063939N4	Order Number: MULTIPLE CUSTOMER SKU: 005773461 OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales	27		27	3.55	95.85
9	Inner Pack	1052191N2	Order Number: MULTIPLE CUSTOMER SKU: 005793798 OXO SW 8in/20CM STRAINER, Sales Order	27		27	5.31	143.37
			Number: MULTIPLE CUSTOMER SKU: 005814280					
			Subtotal:					2,859.04
		Total:	148					
		Total:	TOTAL CARTONS: 56					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,859.04

All items for sale at Savings must be accepted immediately. By selling off the inventory, Savings is guaranteeing a maximum of 20% off retail in seven (7) days. A variation allowance may be made to the bid as provided by an LPO 1215(f)(3).

Ycndw DR A1 ; RECVDA: 9/26/2018 6:07:17 PM

18. (2) 37315125 4324536-1800 1983 10070 701 7402561483



INVOICE

2000032435

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 29-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 036852		INVOICE DATE 19-SEP-18		INVOICE NO. 2000032435				
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 19-SEP-18		PRO NUMBER 77752842169		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		PRT TERMS Collect	
SPECIAL INSTRUCTIONS														



INVOICE

2000032435

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 29-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 036852		INVOICE DATE 19-SEP-18		INVOICE NO 2000032435	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 19-SEP-18	PRO NUMBER 77762842169	SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		PRT TERMS Collect i.		
SPECIAL INSTRUCTIONS											
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
						ORDER	B/O	SHPPD			
1	Inner Pack	2128000N2	Sales Order Number: MULTIPLE CUSTOMER SKU: 006793798 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046 OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774606 Subtotal:			3		3	10.63	31.69	
1	Inner Pack	2126900N4				2		2	15.94	31.88	
										1,838.46	
			Total: 97 Total: TOTAL CARTONS: 43								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 2	
NO ANTICIPATION ALLOWED										PAY THIS AMOUNT	
THANK YOU										1,838.46	

Central Transport Delivery Receipt

GT
Pro Number 777-5284216-9
Ship Date 2018-09-19
Remission Number 3214449
Orig 00
381 923
Freight Terms
Freight Charges Are Prepaid
P.O. Number 0
BAC: 0
Complains
1100 MILLER AVE
MIRALOMA, CA 91752
Special Instructions

BILL OF LADING
Bill of Lading Number: 777-5284216-9
Barcode Space
Shipper: 1100 MILLER AVE, MIRALOMA, CA 91752
Consignee: 1100 MILLER AVE, MIRALOMA, CA 91752
Freight Charges: Prepaid
Weight: 381.00
Volume: 923.00
Commodity Description: 1100 MILLER AVE, MIRALOMA, CA 91752
Signature: [Signature]
Date: 2018-09-19

Pro Number 777-5284216-9
Additional Delivery Services Requested
☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Only
☐ Residential Delivery ☐ Liftgate ☐ Redelivery
By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.
Customer Signature: [Signature] Date: [Date]
Signature: [Signature] Date: [Date]
Signature: [Signature] Date: [Date]

We warrant that the Bill of Lading is a true and correct statement of the goods and services provided by us to you. If you are not satisfied, please contact us immediately.

Version DR #1: RECVD: 09/20/18 6:07:17 PM

BILL OF LADING
Page 1 of 1
Bill of Lading Number: 777-5284216-9
Shipper: 1100 MILLER AVE, MIRALOMA, CA 91752
Consignee: 1100 MILLER AVE, MIRALOMA, CA 91752
Freight Charges: Prepaid
Weight: 381.00
Volume: 923.00
Commodity Description: 1100 MILLER AVE, MIRALOMA, CA 91752
Signature: [Signature]
Date: 2018-09-19
Signature: [Signature]
Date: [Date]
Signature: [Signature]
Date: [Date]

DR 1100 MILLER AVE, MIRALOMA, CA 91752



INVOICE

2000032481

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8781		12-SEP-18		MULTIPLE		011996		25-SEP-18		2000032481	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRY TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851743		PROVENZA, JO	USD	2% 20 NET 30		Collect	

SPECIAL INSTRUCTIONS

SHIPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPD		
4	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	12		12	5.31	63.72
13	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	39		39	3.55	138.45
4	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	12		12	15.94	191.28
2	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	4		4	15.94	63.76
42	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	126		126	6.08	766.08
15	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	45		45	4.12	185.40
1	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	3		3	10.63	31.89
7	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	14		14	6.67	93.38
8	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	24		24	7.95	190.80
10	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	30		30	5.31	159.30
13	Inner Pack	1069671N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	39		39	5.61	218.79
4	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	12		12	10.07	120.84
5	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	15		15	6.65	99.75
7	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	21		21	5.31	111.51
4	Inner Pack	2150900N2	OXO SW COLANDER - GREEN HANDLES, Sales	12		12	5.15	61.80

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

2000032481

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 680200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.
80008 - 8781		12-SEP-18	MULTIPLE	011996		25-SEP-18	2000032481
WHSE	SHIPPING METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL	25-SEP-18	77758861743	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPO		
4	Inner Pack	80751N2	Order Number: MULTIPLE CUSTOMER SKU: 008893854 OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE	12		12	4.58	54.96
3	Inner Pack	87551N4	CUSTOMER SKU: 005808659 OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE	9		9	3.06	27.54
2	Case	2164600N2	CUSTOMER SKU: 005814279 OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE	8		8	15.94	127.52
3	Inner Pack	87151N2	CUSTOMER SKU: 007982304 OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	9		9	5.15	46.35
Subtotal:								2,753.12
Total: 151								
Total: TOTAL CARTONS: 58								
PAGE: 2								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION								PAY THIS AMOUNT
NO ANTICIPATION ALLOWED							THANK YOU	2,753.12

Proof Of Delivery #1 ; RECVD: 9/28/2018 5:53:12 PM



Pro Number
777-5885174-3

Ship Date
2018-09-25

Reference Number
33254611

Org **DC**
381 217

Freight Terms
Freight Charges Are Prepaid

P.O. Number
08781010872

SCAC:

Consignee:

**CHAMBERSBURG REGIONAL DC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17201**

Shipper:

**OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

BILL OF LADING		BOL Number: 33254611	
SHIP FROM		Carrier: Central Transport International	
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MSSOO P 662-449-2554 Ext. F: Stop Notes:		BAR CODE SPACE Pick up date: 9/19/2018 Trailer #: Seal #:	
SHIP TO		REFERENCE INFORMATION	
Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes:		Reference Name: Value: Destination Location Code: 8781 Load PO#: 08781000362 Load PO#: 08781010672 Load PO#: 08781011996 Origin Location Code: MSSOOXOINCO1 OTM Booking #: 18091700311 Sears Load BOL #: BLANUM	
THIRD PARTY FREIGHT CHARGES BILL TO		For complete list of reference numbers, please see Attached Supplement Page	
Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654		10919671 10919673 10919672	
Freight Charge Terms: Carrier Acct #: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Quote ID:		Shipper Instructions: Pickup #: 18091700311 Loc Type: Business Social Services:	
Special Instructions: 0878100300100 K MART PRODUCT 0878100836200 K MART PRODUCT 0878101087200 K MART PRODUCT 0878101199600 K MART PRODUCT See Shipper and Consignee Instructions		Consignee Instructions: Delivery #: Loc Type: Business Social Services: Processing Fee	
ECHO is not liable for any accessorial charges unless pre approved by Echo or noted on this bill of lading. LTL or Partial Only: # of Pallets: 6 Pallet Type: Skid Spole: Stackable: No Pallet Dimensions: L W H		777-5885174-3	
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
0		11	Pieces
0		161	Pieces
0		12	Pieces
0		19	Pieces
0		193	
WEIGHT		180	
		305	
		154	
		30	
		618	
GRAND TOTAL			
COMMODITY DESCRIPTION		LTL Only	
General Merchandise		NMFC#	
General Merchandise		CLASS	
General Merchandise		110	
General Merchandise		110	
General Merchandise		110	
General Merchandise		110	
COD Amount: \$		Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 1470(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver/Pallets sold in carton <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>	

Pro Number 777-5885174-3

Additional Delivery Services Requested

- ☐ Inside Delivery
 ☐ Sort - Segregate
 ☐ Driver Delay
☐ Residential Delivery
 ☐ Liftgate
 ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type
 Log #
 Total
 Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(b).



INVOICE

2000032482

MAKE OXO INTERNATIONAL LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO. 80008 - 8781		ORDER DATE 29-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 010872		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032482					
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77758851743		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect		
SPECIAL INSTRUCTIONS															
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION				QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT				
							ORDER	B/O	SHIPPO						
4	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758				12		12	4.12	49.44				
1	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798				3		3	3.55	10.65				
1	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433				2		2	6.67	13.34				
2	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198				6		6	5.31	31.86				
3	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974				9		9	6.65	59.85				
1	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046				3		3	10.63	31.89				
2	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477				6		6	5.61	33.66				
1	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280				3		3	5.31	15.93				
1	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532				3		3	7.95	23.85				
3	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005800659				9		9	4.58	41.22				
												Subtotal:		311.69	
Total: 19															
Total: TOTAL CARTONS: 8															

Proof Of Delivery #1; RECVD-9/28/2018 5:53:12 PM



Pro Number
777-5885174-3

Ship Date
2018-09-25

Reference Number
33254611

Org DC
381 217

Freight Terms
Freight Charges Are Prepaid

P.O. Number
08781010872

SCAC:

Consignee:

**CHAMBERSBURG REGIONAL DC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17201**

Shipper:

**OXO INTL % HELEN OF TROY LP
3890 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

BILL OF LADING		BOL Number: 33254611	
SHIP FROM		Carrier Central Transport International	
Name: OXO INTERNATIONAL Address 1: C/O HELEN OF TROY LP Address 2: 3890 HWY 51 Address 3: City/State/Zip: SOUTHAVEN, MS, 38671 MSSOO P 662-449-2554 Ext. F: Stop Notes:		Pro # BAR CODE SPACE Pick up date: 9/19/2018 Trailer # Seal #:	
SHIP TO		REFERENCE INFORMATION	
Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes:		Reference Name Value Destination Location Code: 6781 Load PO#: 08781006362 Load PO#: 08781010072 Load PO#: 08781011095 Origin Location Code: MSSOOX/HINC01 OTM Booking #: 18091700311 Scan Load BOL #: BLNUM	
THIRD PARTY FREIGHT CHARGES BILL TO		For complete list of reference numbers, please see Attached Supplement Page	
Innovet Solutions % Echo Global Logistics 800 W Chicago Avenue, Suite 720 Chicago, IL 60654		1091966-1 1091966-3 1091966-2	
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Carrier Acct #: Quoto ID:		Shipper Instructions Pickup #: 18091700311 Loc Type: Business Social Services:	
Special Instructions: 0878100390100 KMART PRODUCT 0878100636200 KMART PRODUCT 0878101087200 KMART PRODUCT 0878101109500 KMART PRODUCT See Shipper and Consignee Instructions		Consignee Instructions Delivery #: Loc Type: Business Special Services: Processing Fee	
ECHO is not liable for any successful charges unless pre approved by Echo or noted on this bill of lading.			
LTL or Partial Only: # of Pallets: 6 Pallet Type: Skid Spoils: Stackable: No Pallet Dimensions: L W H			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	ITEM	QTY
QTY	TYPE	WEIGHT	CLASS
0	11 Pieces	160	110
0	151 Pieces	305	110
0	12 Pieces	154	110
0	10 Pieces	30	110
0	193	839	110
GRAND TOTAL			
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
Shipper: _____ Date: _____ By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Carrier: _____ Date: _____ By Special <input type="checkbox"/> By Driveway <input type="checkbox"/> By Driver/Paces <input type="checkbox"/>	

Pro Number 777-5885174-3

Additional Delivery Services Requested

- ☐ Inside Delivery
 ☐ Sort - Segregate
 ☐ Driver Delay
☐ Residential Delivery
 ☐ Liftgate
 ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date 9/28/2018 # And Type of Container _____ # And Type of PCS _____ Exception Type _____
 Log # _____
 Total _____
 Exceptions _____

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).



INVOICE

2000032483

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.					
80008 - 8781		25-JUL-18		MULTIPLE		007852		25-SEP-18		2000032483					
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS		
OXO	ECHO GLOBAL		25-SEP-18		77754465910		PROVENZA, JO		USD		2% 20 NET 30		Collect		
SPECIAL INSTRUCTIONS															
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT							
				ORDER	B/O	SHIPPD									
33	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	99		99	10.07	996.93							
1	Case	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	18		18	5.31	95.58							
33	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	99		99	4.58	453.42							
11	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	33		33	5.31	175.23							
24	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	48		48	6.67	320.16							
24	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	72		72	7.95	572.40							
26	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	78		78	5.15	401.70							
26	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	78		78	5.31	414.18							
20	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	60		60	5.61	336.60							
1	Case	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	16		16	6.67	106.72							
36	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	108		108	6.08	656.64							
1	Case	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	36		36	3.55	127.80							
27	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	81		81	3.06	247.86							
12	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	36		36	15.94	573.84							
47	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order	141		141	4.12	580.92							
PAGE: 1															
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION												PAY THIS AMOUNT			
NO ANTICIPATION ALLOWED												THANK YOU		CONTINUE	



INVOICE

2000032483

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO. 80008 - 8781		ORDER DATE 25-JUL-18		ORDER NO. MULTIPLE		YOUR P.O. 007862		INVOICE DATE 25-SEP-18		INVOICE NO 2000032483	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77754465910		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
						ORDER	B/O	SHIPPD			
20	Case	2164600N2	Number: MULTIPLE CUSTOMER SKU: 005793758 OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE			80		80	15.94	1,275.20	
76	Inner Pack	1069163N2	CUSTOMER SKU: 007982304 OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE			228		228	5.31	1,210.68	
23	Inner Pack	2126900N4	CUSTOMER SKU: 005774198 OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE			46		46	15.94	733.24	
32	Inner Pack	1063189N3	CUSTOMER SKU: 005774506 OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE			96		96	6.65	638.40	
16	Inner Pack	2128000N2	CUSTOMER SKU: 005793974 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE			48		48	10.63	510.24	
25	Inner Pack	1063939N4	CUSTOMER SKU: 007979046 OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE			75		75	3.55	266.25	
7	Case	2126900N4	CUSTOMER SKU: 005793798 OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE			56		56	15.94	892.64	
			Subtotal:							11,586.63	
			Total: 521 Total: TOTAL CARTONS: 132								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 2	
NO ANTICIPATION ALLOWED										THANK YOU	
										PAY THIS AMOUNT 11,586.63	

Proof Of Delivery #1 ; RECVD: 10/11/2018 8:45:10 AM

Central Transport Delivery Receipt



Pro Number
777-5446591-0

Ship Date
2018-09-27

Reference Number

Org DC
381 217

Freight Terms
**Freight Charges
Are Prepaid**

P.O. Number
02784010824

SCAC:

Consignee:

**8701 CHAMBERSBURG RSC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17202**

Shipper:

**OXO INTERNATIONAL
3050 HWY 51
SOUTHAVEN, MS 38671**

Special Instructions

Reference Number	Reference Date	Reference Time	Reference Location
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA
8701	10/11/2018	08:45:10	CHAMBERSBURG, PA

Bill of Lading Number: 32270914

SUPPLEMENT TO THE BILL OF LADING

Page 7 of 2

Pro Number 777-5446591-0

Additional Delivery Services Requested

- ☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Firm **8701 CHAMBERSBURG RSC**
By **[Signature]**
Shipment received in good order
HUs Received **13**
Driver **CH-217110 (34-00002)** Date **10/11/2018**
Arrive Time **7:58 AM** Depart Time **7:58 AM**

Date **10/11/2018** # And Type of Container _____ # And Type of PCB _____ Exception Type _____
Log # _____
Total _____
Exceptions _____

All claims for loss or damage must be reported immediately. By filing of the Interstate Commerce Commission a declaration of credit is limited to seven (7) days. A reduction, abatement may be made to this bill as permitted by 48 CFR 105.17(b).



INVOICE

2000032484

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO. 80006 - 6781		ORDER DATE 11-JUL-18		ORDER NO. MULTIPLE		YOUR P.O. 006591		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032484				
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77754465910		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS														
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT				
						ORDER	B/O	SHPPD						
2	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979048			6		6	10.63	63.78				
1	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659			3		3	4.58	13.74				
1	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854			3		3	5.15	15.45				
7	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280			21		21	5.31	111.51				
15	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506			30		30	15.94	478.20				
4	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198			12		12	5.31	63.72				
1	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304			4		4	15.94	63.76				
1	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909			3		3	5.31	15.93				
6	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904			18		18	6.08	109.44				
7	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758			21		21	4.12	86.52				
2	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461			6		6	10.07	60.42				
4	Inner Pack	1059871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477			12		12	5.61	67.32				
4	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532			12		12	7.95	95.40				
2	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433			4		4	6.67	26.68				
9	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales			27		27	6.65	179.55				
PAGE: 1														
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT				
NO ANTICIPATION ALLOWED										THANK YOU				
										CONTINUE				



INVOICE

2000032484

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836


REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO. 80008 - 8781		ORDER DATE 11-JUL-18		ORDER NO. MULTIPLE		YOUR P.O. 006591		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032484	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77754465910		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHIPPD					
6	Inner Pack	1063939N4	Order Number: MULTIPLE CUSTOMER SKU: 005793974 OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798 OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	18		18		3.55	63.90		
2	Inner Pack	87551N4		6		6		3.06	18.36		
			Subtotal:						1,533.08		
			Total: 74 Total: TOTAL CARTONS: 22								
PAGE 2											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										1,533.08	

Central Transport Delivery Receipt



Pro Number
777-5446591-0

Ship Date
2018-09-27

Reference Number

Org DC
381 217

Freight Terms
Freight Charges Are Prepaid

P.O. Number
02784010824

SCAC:

Consignee:
8701 CHAMBERSBURG RSC
1475 NITTERHOUSE DR
CHAMBERSBURG, PA 17202

Shipper:
OXO INTERNATIONAL
3850 HWY 51
SOUTHAVEN, MS 38671

Special Instructions

Proof Of Delivery #1 ; RECVD: 10/11/2018 8:45:10 AM

SHIPMENT NAME	1001000000
SHIPMENT NUMBER	1001000000
SHIPMENT DATE	10/11/2018
SHIPMENT TIME	10/11/2018
SHIPMENT TYPE	10/11/2018
SHIPMENT STATUS	10/11/2018
SHIPMENT LOCATION	10/11/2018
SHIPMENT CONTACT	10/11/2018
SHIPMENT PHONE	10/11/2018
SHIPMENT FAX	10/11/2018
SHIPMENT EMAIL	10/11/2018
SHIPMENT WEBSITE	10/11/2018
SHIPMENT ADDRESS	10/11/2018
SHIPMENT CITY	10/11/2018
SHIPMENT STATE	10/11/2018
SHIPMENT ZIP	10/11/2018
SHIPMENT COUNTRY	10/11/2018
SHIPMENT CURRENCY	10/11/2018
SHIPMENT TAXES	10/11/2018
SHIPMENT FEES	10/11/2018
SHIPMENT CHARGES	10/11/2018
SHIPMENT TOTAL	10/11/2018

Page 2 of 2
SUPPLEMENT TO THE BILL OF LADING
Bill of Lading Number 33270914

Firm 8701 CHAMBERSBURG RSC

By 
Shipment received in good order

HUs Received **13**

Driver  **Date** 10/11/2018

Arrive Time 7:50 AM **Depart Time** 7:50 AM

Pro Number 777-5446591-0

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay

☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ **Date** _____

Date	# And Type of Container	# And Type of PCB	Exception Type
10/11/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(f).



INVOICE

2000032485

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75268

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.					
80008 - 8780		24-JUL-18		MULTIPLE		033852		25-SEP-18		2000032485					
WHSE	SHIPPING METHOD		SHIP DATE		PRO NUMBER		SALESREP NAME		CURRENCY		TERMS OF SALE		FRT TERMS		
OXO	ECHO GLOBAL		25-SEP-18		77758851792		PROVENZA, JO		USD		2% 20 NET 30		Collect		
SPECIAL INSTRUCTIONS															
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT							
				ORDER	B/O	SHIPPO									
12	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	24		24	6.67	160.08							
8	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	24		24	6.65	159.60							
8	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	24		24	6.08	145.92							
49	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	147		147	5.31	780.57							
7	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	21		21	5.31	111.51							
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	24		24	4.58	109.92							
13	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	39		39	5.31	207.09							
13	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	39		39	3.55	138.45							
11	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	33		33	5.15	169.95							
4	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	16		16	15.94	255.04							
5	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	15		15	10.07	151.05							
11	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	33		33	4.12	135.96							
11	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	22		22	15.94	350.68							
4	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	12		12	10.63	127.56							
3	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales	9		9	5.15	46.35							
PAGE: 1															
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION												PAY THIS AMOUNT			
NO ANTICIPATION ALLOWED												THANK YOU		CONTINUE	



INVOICE

2000032485

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 24-JUL-18		ORDER NO. MULTIPLE		YOUR P.O. 033852		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032485	
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18	PRO NUMBER 77758851792		SALESREP NAME PROVENZA, JO	CURRENCY USD	TERMS OF SALE 2% 20 NET 30		FRY TERMS Collect	
SPECIAL INSTRUCTIONS											
SHIP	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT	
				ORDER	B/O	SHPPD					
5	Inner Pack	1069871N4	Order Number: MULTIPLE CUSTOMER SKU: 008693854 OXO SW 12IN TONGS W/ NYLON HEAD, Sales			15		15	5.61	84.15	
2	Inner Pack	21120300N2	Order Number: MULTIPLE CUSTOMER SKU: 005767477 OXO SW COMPLETE GRATE & SLICE SET, Sales			6		6	15.94	95.64	
2	Inner Pack	87551N4	Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641 OXO SW MEASURING CUPS, Sales Order			6		6	3.08	18.38	
4	Inner Pack	21120500N2	Number: MULTIPLE CUSTOMER SKU: 005814278 OXO SW HAND-HELD SPIRALIZER, Sales			12		12	7.95	95.40	
			Order Number: MULTIPLE CUSTOMER SKU: 008692532						Subtotal: 3,343.28		
			Total: 180 Total: TOTAL CARTONS: 67								
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAGE: 2	
NO ANTICIPATION ALLOWED										THANK YOU	
										RAY THIS AMOUNT 3,343.28	

[illegible]

BILL OF LADING				Date of Issue: 1971/01/10	
SHIP (1) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (2) 1000000000 TO (3) 1000000000 BY (4) 1000000000				SHIP (5) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (6) 1000000000 TO (7) 1000000000 BY (8) 1000000000	
SHIP (9) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (10) 1000000000 TO (11) 1000000000 BY (12) 1000000000					
SHIP (13) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (14) 1000000000 TO (15) 1000000000 BY (16) 1000000000					
SHIP (17) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (18) 1000000000 TO (19) 1000000000 BY (20) 1000000000					
SHIP (21) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (22) 1000000000 TO (23) 1000000000 BY (24) 1000000000					
SHIP (25) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (26) 1000000000 TO (27) 1000000000 BY (28) 1000000000					
SHIP (29) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (30) 1000000000 TO (31) 1000000000 BY (32) 1000000000					
SHIP (33) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (34) 1000000000 TO (35) 1000000000 BY (36) 1000000000					
SHIP (37) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (38) 1000000000 TO (39) 1000000000 BY (40) 1000000000					
SHIP (41) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (42) 1000000000 TO (43) 1000000000 BY (44) 1000000000					
SHIP (45) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (46) 1000000000 TO (47) 1000000000 BY (48) 1000000000					
SHIP (49) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (50) 1000000000 TO (51) 1000000000 BY (52) 1000000000					
SHIP (53) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (54) 1000000000 TO (55) 1000000000 BY (56) 1000000000					
SHIP (57) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (58) 1000000000 TO (59) 1000000000 BY (60) 1000000000					
SHIP (61) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (62) 1000000000 TO (63) 1000000000 BY (64) 1000000000					
SHIP (65) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (66) 1000000000 TO (67) 1000000000 BY (68) 1000000000					
SHIP (69) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (70) 1000000000 TO (71) 1000000000 BY (72) 1000000000					
SHIP (73) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (74) 1000000000 TO (75) 1000000000 BY (76) 1000000000					
SHIP (77) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (78) 1000000000 TO (79) 1000000000 BY (80) 1000000000					
SHIP (81) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (82) 1000000000 TO (83) 1000000000 BY (84) 1000000000					
SHIP (85) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (86) 1000000000 TO (87) 1000000000 BY (88) 1000000000					
SHIP (89) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (90) 1000000000 TO (91) 1000000000 BY (92) 1000000000					
SHIP (93) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (94) 1000000000 TO (95) 1000000000 BY (96) 1000000000					
SHIP (97) 1000000000 DATE 1971/01/10 TIME 10:00 AM FROM (98) 1000000000 TO (99) 1000000000 BY (100) 1000000000					



INVOICE

2000032486

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO.	
80008 - 8780		22-AUG-18		MULTIPLE		036269		25-SEP-18		2000032486	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE		FRT TERMS	
OXO	ECHO GLOBAL		25-SEP-18	77758851792		PROVENZA, JO	USD	2% 20 NET 30		Collect	
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT	EXTENSION			
				ORDER	B/O	SHIPPD	PRICE	AMOUNT			
6	Case	2184600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	24		24	15.94	382.56			
30	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	90		90	5.31	477.90			
13	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	39		39	4.58	178.62			
8	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	24		24	5.31	127.44			
8	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	24		24	5.15	123.60			
7	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	21		21	5.31	111.51			
13	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	26		26	15.94	414.44			
12	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	36		36	3.55	127.80			
15	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793759	45		45	4.12	185.40			
2	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	6		6	3.06	18.36			
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.15	108.15			
1	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	3		3	10.07	30.21			
12	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	30		36	5.61	201.96			
13	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	26		26	6.67	173.42			
11	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER,	33		33	6.08	200.64			
PAGE: 1											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED										THANK YOU	
										CONTINUE	



INVOICE

2000032486

MAKE : OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-8836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDQR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 860200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91762

CUSTOMER NO. 80008 - 8780		ORDER DATE 22-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 036288		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032486				
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77758851792		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect	
SPECIAL INSTRUCTIONS														
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT				
						ORDER	B/O	SHPPD						
5	Inner Pack	21120500N2	Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904 OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE			15		15	7.95	119.25				
7	Inner Pack	1063189N3	CUSTOMER SKU: 008892532 OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE			21		21	6.65	139.65				
3	Inner Pack	2128000N2	CUSTOMER SKU: 005793974 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE			9		9	10.63	96.67				
3	Inner Pack	21120300N2	CUSTOMER SKU: 007979048 OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008891641			9		9	15.94	143.46				
			Subtotal:							3,360.04				
			Total: 178 Total: TOTAL CARTONS: 75											
PAGE: 2														
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT				
NO ANTICIPATION ALLOWED										THANK YOU				
										3,360.04				

[illegible][illegible]



INVOICE

2000032489

MAKE INQUIRIES TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR: SEARS ROEBUCK & CO
BILL TO: P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 28-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 036801		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032489		
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77758851792		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30	FRT TERMS Collect
SPECIAL INSTRUCTIONS												
SHIPPO	SHIP UOM	PRODUCT CODE	DESCRIPTION			QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT		
						ORDER	B/O	SHIPPO				
2	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008893854			6		6	5.15	30.90		
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904			12		12	6.08	72.96		
4	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808859			12		12	4.58	54.98		
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280			6		6	5.31	31.86		
2	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974			6		6	6.65	39.90		
12	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198			36		36	5.31	191.16		
			Subtotal:							421.74		
			Total: 26 Total: TOTAL CARTONS: 13									
PAGE: 1												
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION										PAY THIS AMOUNT		
NO ANTICIPATION ALLOWED										THANK YOU		
421.74												

PAGE: 1

[illegible]

OIL OF LADING				Form 101	
Date: 10/10/50				Time: 10:00 AM	
1. Name of vessel: <u>SS. S. S. S. S.</u> 2. Address: <u>1234 Main St. New York</u> 3. Telephone: <u>1234</u> 4. Name of agent: <u>ABC Co.</u> 5. Name of consignee: <u>XYZ Co.</u> 6. Name of shipper: <u>DEF Co.</u> 7. Name of carrier: <u>GHI Co.</u> 8. Name of broker: <u>JKL Co.</u> 9. Name of warehouse: <u>MNO Co.</u> 10. Name of terminal: <u>PQR Co.</u> 11. Name of stevedore: <u>RST Co.</u> 12. Name of tally clerk: <u>UVW Co.</u> 13. Name of inspector: <u>XYZ Co.</u> 14. Name of receiver: <u>ABC Co.</u> 15. Name of exporter: <u>DEF Co.</u> 16. Name of importer: <u>GHI Co.</u> 17. Name of consignee: <u>JKL Co.</u> 18. Name of shipper: <u>MNO Co.</u> 19. Name of carrier: <u>PQR Co.</u> 20. Name of broker: <u>RST Co.</u> 21. Name of warehouse: <u>UVW Co.</u> 22. Name of terminal: <u>XYZ Co.</u> 23. Name of stevedore: <u>ABC Co.</u> 24. Name of tally clerk: <u>DEF Co.</u> 25. Name of inspector: <u>GHI Co.</u> 26. Name of receiver: <u>JKL Co.</u> 27. Name of exporter: <u>MNO Co.</u> 28. Name of importer: <u>PQR Co.</u> 29. Name of consignee: <u>RST Co.</u> 30. Name of shipper: <u>UVW Co.</u> 31. Name of carrier: <u>XYZ Co.</u> 32. Name of broker: <u>ABC Co.</u> 33. Name of warehouse: <u>DEF Co.</u> 34. Name of terminal: <u>GHI Co.</u> 35. Name of stevedore: <u>JKL Co.</u> 36. Name of tally clerk: <u>MNO Co.</u> 37. Name of inspector: <u>PQR Co.</u> 38. Name of receiver: <u>RST Co.</u> 39. Name of exporter: <u>UVW Co.</u> 40. Name of importer: <u>XYZ Co.</u> 41. Name of consignee: <u>ABC Co.</u> 42. Name of shipper: <u>DEF Co.</u> 43. Name of carrier: <u>GHI Co.</u> 44. Name of broker: <u>JKL Co.</u> 45. Name of warehouse: <u>MNO Co.</u> 46. Name of terminal: <u>PQR Co.</u> 47. Name of stevedore: <u>RST Co.</u> 48. Name of tally clerk: <u>UVW Co.</u> 49. Name of inspector: <u>XYZ Co.</u> 50. Name of receiver: <u>ABC Co.</u> 51. Name of exporter: <u>DEF Co.</u> 52. Name of importer: <u>GHI Co.</u> 53. Name of consignee: <u>JKL Co.</u> 54. Name of shipper: <u>MNO Co.</u> 55. Name of carrier: <u>PQR Co.</u> 56. Name of broker: <u>RST Co.</u> 57. Name of warehouse: <u>UVW Co.</u> 58. Name of terminal: <u>XYZ Co.</u> 59. Name of stevedore: <u>ABC Co.</u> 60. Name of tally clerk: <u>DEF Co.</u> 61. Name of inspector: <u>GHI Co.</u> 62. Name of receiver: <u>JKL Co.</u> 63. Name of exporter: <u>MNO Co.</u> 64. Name of importer: <u>PQR Co.</u> 65. Name of consignee: <u>RST Co.</u> 66. Name of shipper: <u>UVW Co.</u> 67. Name of carrier: <u>XYZ Co.</u> 68. Name of broker: <u>ABC Co.</u> 69. Name of warehouse: <u>DEF Co.</u> 70. Name of terminal: <u>GHI Co.</u> 71. Name of stevedore: <u>JKL Co.</u> 72. Name of tally clerk: <u>MNO Co.</u> 73. Name of inspector: <u>PQR Co.</u> 74. Name of receiver: <u>RST Co.</u> 75. Name of exporter: <u>UVW Co.</u> 76. Name of importer: <u>XYZ Co.</u> 77. Name of consignee: <u>ABC Co.</u> 78. Name of shipper: <u>DEF Co.</u> 79. Name of carrier: <u>GHI Co.</u> 80. Name of broker: <u>JKL Co.</u> 81. Name of warehouse: <u>MNO Co.</u> 82. Name of terminal: <u>PQR Co.</u> 83. Name of stevedore: <u>RST Co.</u> 84. Name of tally clerk: <u>UVW Co.</u> 85. Name of inspector: <u>XYZ Co.</u> 86. Name of receiver: <u>ABC Co.</u> 87. Name of exporter: <u>DEF Co.</u> 88. Name of importer: <u>GHI Co.</u> 89. Name of consignee: <u>JKL Co.</u> 90. Name of shipper: <u>MNO Co.</u> 91. Name of carrier: <u>PQR Co.</u> 92. Name of broker: <u>RST Co.</u> 93. Name of warehouse: <u>UVW Co.</u> 94. Name of terminal: <u>XYZ Co.</u> 95. Name of stevedore: <u>ABC Co.</u> 96. Name of tally clerk: <u>DEF Co.</u> 97. Name of inspector: <u>GHI Co.</u> 98. Name of receiver: <u>JKL Co.</u> 99. Name of exporter: <u>MNO Co.</u> 100. Name of importer: <u>PQR Co.</u>				1. Name of vessel: <u>SS. S. S. S. S.</u> 2. Address: <u>1234 Main St. New York</u> 3. Telephone: <u>1234</u> 4. Name of agent: <u>ABC Co.</u> 5. Name of consignee: <u>XYZ Co.</u> 6. Name of shipper: <u>DEF Co.</u> 7. Name of carrier: <u>GHI Co.</u> 8. Name of broker: <u>JKL Co.</u> 9. Name of warehouse: <u>MNO Co.</u> 10. Name of terminal: <u>PQR Co.</u> 11. Name of stevedore: <u>RST Co.</u> 12. Name of tally clerk: <u>UVW Co.</u> 13. Name of inspector: <u>XYZ Co.</u> 14. Name of receiver: <u>ABC Co.</u> 15. Name of exporter: <u>DEF Co.</u> 16. Name of importer: <u>GHI Co.</u> 17. Name of consignee: <u>JKL Co.</u> 18. Name of shipper: <u>MNO Co.</u> 19. Name of carrier: <u>PQR Co.</u> 20. Name of broker: <u>RST Co.</u> 21. Name of warehouse: <u>UVW Co.</u> 22. Name of terminal: <u>XYZ Co.</u> 23. Name of stevedore: <u>ABC Co.</u> 24. Name of tally clerk: <u>DEF Co.</u> 25. Name of inspector: <u>GHI Co.</u> 26. Name of receiver: <u>JKL Co.</u> 27. Name of exporter: <u>MNO Co.</u> 28. Name of importer: <u>PQR Co.</u> 29. Name of consignee: <u>RST Co.</u> 30. Name of shipper: <u>UVW Co.</u> 31. Name of carrier: <u>XYZ Co.</u> 32. Name of broker: <u>ABC Co.</u> 33. Name of warehouse: <u>DEF Co.</u> 34. Name of terminal: <u>GHI Co.</u> 35. Name of stevedore: <u>JKL Co.</u> 36. Name of tally clerk: <u>MNO Co.</u> 37. Name of inspector: <u>PQR Co.</u> 38. Name of receiver: <u>RST Co.</u> 39. Name of exporter: <u>UVW Co.</u> 40. Name of importer: <u>XYZ Co.</u> 41. Name of consignee: <u>ABC Co.</u> 42. Name of shipper: <u>DEF Co.</u> 43. Name of carrier: <u>GHI Co.</u> 44. Name of broker: <u>JKL Co.</u> 45. Name of warehouse: <u>MNO Co.</u> 46. Name of terminal: <u>PQR Co.</u> 47. Name of stevedore: <u>RST Co.</u> 48. Name of tally clerk: <u>UVW Co.</u> 49. Name of inspector: <u>XYZ Co.</u> 50. Name of receiver: <u>ABC Co.</u> 51. Name of exporter: <u>DEF Co.</u> 52. Name of importer: <u>GHI Co.</u> 53. Name of consignee: <u>JKL Co.</u> 54. Name of shipper: <u>MNO Co.</u> 55. Name of carrier: <u>PQR Co.</u> 56. Name of broker: <u>RST Co.</u> 57. Name of warehouse: <u>UVW Co.</u> 58. Name of terminal: <u>XYZ Co.</u> 59. Name of stevedore: <u>ABC Co.</u> 60. Name of tally clerk: <u>DEF Co.</u> 61. Name of inspector: <u>GHI Co.</u> 62. Name of receiver: <u>JKL Co.</u> 63. Name of exporter: <u>MNO Co.</u> 64. Name of importer: <u>PQR Co.</u> 65. Name of consignee: <u>RST Co.</u> 66. Name of shipper: <u>UVW Co.</u> 67. Name of carrier: <u>XYZ Co.</u> 68. Name of broker: <u>ABC Co.</u> 69. Name of warehouse: <u>DEF Co.</u> 70. Name of terminal: <u>GHI Co.</u> 71. Name of stevedore: <u>JKL Co.</u> 72. Name of tally clerk: <u>MNO Co.</u> 73. Name of inspector: <u>PQR Co.</u> 74. Name of receiver: <u>RST Co.</u> 75. Name of exporter: <u>UVW Co.</u> 76. Name of importer: <u>XYZ Co.</u> 77. Name of consignee: <u>ABC Co.</u> 78. Name of shipper: <u>DEF Co.</u> 79. Name of carrier: <u>GHI Co.</u> 80. Name of broker: <u>JKL Co.</u> 81. Name of warehouse: <u>MNO Co.</u> 82. Name of terminal: <u>PQR Co.</u> 83. Name of stevedore: <u>RST Co.</u> 84. Name of tally clerk: <u>UVW Co.</u> 85. Name of inspector: <u>XYZ Co.</u> 86. Name of receiver: <u>ABC Co.</u> 87. Name of exporter: <u>DEF Co.</u> 88. Name of importer: <u>GHI Co.</u> 89. Name of consignee: <u>JKL Co.</u> 90. Name of shipper: <u>MNO Co.</u> 91. Name of carrier: <u>PQR Co.</u> 92. Name of broker: <u>R</u>	



INVOICE

2000032490

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.
80008 - 8781		24-JUL-18	MULTIPLE	007795		25-SEP-18	2000032490
WHSE	SHIPPING METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL	25-SEP-18	77754465910	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
12	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	36		36	4.12	148.32
12	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	36		36	6.08	218.88
33	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	99		99	5.31	525.89
5	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	15		15	5.15	77.25
15	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	45		45	5.31	238.95
4	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	12		12	5.31	63.72
3	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	9		9	3.06	27.54
3	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	9		9	15.94	143.46
7	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	21		21	6.65	139.65
19	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	38		38	15.94	605.72
10	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	30		30	4.58	137.40
18	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	54		54	10.07	543.78
2	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	6		6	7.95	47.70
3	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	9		9	5.61	50.49
4	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR	16		16	15.94	255.04

PAGE: 1

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

CONTINUE



INVOICE

2000032490

MAKE INQUIRIES TO: OXO INTERNATIONAL, LTD.
ONE HELEN OF TROY PLAZA
EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849820
DALLAS, TX 75284-9920

VENDOR:

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
80008 - 8781		24-JUL-18	MULTIPLE	007795		25-SEP-18	2000032490	
WHS	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT. TERMS
OXO	ECHO GLOBAL		25-SEP-18	77764465910	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
4	Inner Pack	2160800N2	LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304 OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	12		12	5.16	61.80
3	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	9		9	3.55	31.95
4	Inner Pack	2102600N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	8		8	6.67	53.36
			Subtotal:					3,370.70
Total:			161					
Total:			TOTAL CARTONS: 60					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION							PAY THIS AMOUNT	
NO ANTICIPATION ALLOWED							THANK YOU	3,370.70

Pro Number
777-5446591-0

Reference Number

**Freight Charges
Are Prepaid**

SCAC:

Shipper:
OXO INTERNATIONAL
3890 HWY 51
SOUTHAVEN, MS 38671

Central Transport Delivery Receipt

[illegible]

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.23(f).



INVOICE

2000032491

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE		ORDER NO.		YOUR P.O.		INVOICE DATE		INVOICE NO	
80008 - 8780		25-JUL-18		MULTIPLE		033910		25-SEP-18		2000032491	
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE		FRY TERMS		
OXO	ECHO GLOBAL		25-SEP-18	77758851792	PROVENZA, JO	USD	2% 20 NET 30		Collect		
SPECIAL INSTRUCTIONS											
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT			
				ORDER	B/O	SHPPD					
6	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	18		18	15.94	286.92			
19	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	57		57	5.61	319.77			
20	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	60		60	6.65	399.00			
15	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	45		45	6.08	273.60			
14	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	42		42	5.15	216.30			
25	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	50		50	15.94	797.00			
7	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	21		21	10.07	211.47			
1	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.94	127.52			
32	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005806659	96		96	4.58	439.68			
90	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	270		270	5.31	1,433.70			
39	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	78		78	6.67	520.26			
34	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	102		102	3.55	362.10			
19	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	57		57	10.63	605.91			
12	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	36		36	3.06	110.16			
21	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order	63		63	5.31	334.53			
								PAGE: 1			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION								PAY THIS AMOUNT			
NO ANTICIPATION ALLOWED								THANK YOU		CONTINUE	



INVOICE

2000032491

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-6836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:

DUNS: 14-721-7280

BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO.		ORDER DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO.	
80008 - 8780		25-JUL-18	MULTIPLE	033910		25-SEP-18	2000032491	
WHSE.	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
OXO	ECHO GLOBAL		25-SEP-18	77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION	QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT
				ORDER	B/O	SHIPPD		
44	Inner Pack	80051N4	Number: MULTIPLE CUSTOMER SKU: 005814280 OXO SW SWIVEL PEELER, Sales Order	132		132	4.12	543.84
25	Inner Pack	21120500N2	Number: MULTIPLE CUSTOMER SKU: 005793758 OXO SW HAND-HELD SPIRALIZER, Sales Order	75		75	7.95	596.25
13	Inner Pack	2102700N5	Order Number: MULTIPLE CUSTOMER SKU: 008692532 OXO SW SILICONE FLEXIBLE TURNER, Sales Order	39		39	5.31	207.09
19	Case	2164600N2	Order Number: MULTIPLE CUSTOMER SKU: 005793909 OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order	76		76	15.94	1,211.44
			Number: MULTIPLE CUSTOMER SKU: 007982304					
			Subtotal:					8,996.54
			Total: 456					
			Total: TOTAL CARTONS: 127					

PAGE: 2

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION

PAY THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

8,996.54

BILL OF LADING				DATE OF ISSUE	
Name: <u>ABC COMPANY</u> Address: <u>123 MAIN ST, NEW YORK, NY 10001</u> Phone: <u>(212) 555-1234</u>				Date of Issue: <u>10/26/2023</u> Time of Issue: <u>10:00 AM</u>	
Name: <u>DEF COMPANY</u> Address: <u>456 7TH AVE, NEW YORK, NY 10013</u> Phone: <u>(212) 555-5678</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>11:30 AM</u>	
Name: <u>GHI COMPANY</u> Address: <u>789 1ST ST, NEW YORK, NY 10002</u> Phone: <u>(212) 555-9012</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>12:00 PM</u>	
Name: <u>JKL COMPANY</u> Address: <u>101 2ND ST, NEW YORK, NY 10003</u> Phone: <u>(212) 555-3456</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>1:00 PM</u>	
Name: <u>MNO COMPANY</u> Address: <u>202 3RD ST, NEW YORK, NY 10004</u> Phone: <u>(212) 555-7890</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>2:00 PM</u>	
Name: <u>PQR COMPANY</u> Address: <u>303 4TH ST, NEW YORK, NY 10005</u> Phone: <u>(212) 555-2345</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>3:00 PM</u>	
Name: <u>RST COMPANY</u> Address: <u>404 5TH ST, NEW YORK, NY 10006</u> Phone: <u>(212) 555-6789</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>4:00 PM</u>	
Name: <u>UVW COMPANY</u> Address: <u>505 6TH ST, NEW YORK, NY 10007</u> Phone: <u>(212) 555-0123</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>5:00 PM</u>	
Name: <u>XYZ COMPANY</u> Address: <u>606 7TH ST, NEW YORK, NY 10008</u> Phone: <u>(212) 555-4567</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>6:00 PM</u>	
Name: <u>ABC COMPANY</u> Address: <u>123 MAIN ST, NEW YORK, NY 10001</u> Phone: <u>(212) 555-1234</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>7:00 PM</u>	
Name: <u>DEF COMPANY</u> Address: <u>456 7TH AVE, NEW YORK, NY 10013</u> Phone: <u>(212) 555-5678</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>8:00 PM</u>	
Name: <u>GHI COMPANY</u> Address: <u>789 1ST ST, NEW YORK, NY 10002</u> Phone: <u>(212) 555-9012</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>9:00 PM</u>	
Name: <u>JKL COMPANY</u> Address: <u>101 2ND ST, NEW YORK, NY 10003</u> Phone: <u>(212) 555-3456</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>10:00 PM</u>	
Name: <u>MNO COMPANY</u> Address: <u>202 3RD ST, NEW YORK, NY 10004</u> Phone: <u>(212) 555-7890</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>11:00 PM</u>	
Name: <u>PQR COMPANY</u> Address: <u>303 4TH ST, NEW YORK, NY 10005</u> Phone: <u>(212) 555-2345</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>12:00 AM</u>	
Name: <u>RST COMPANY</u> Address: <u>404 5TH ST, NEW YORK, NY 10006</u> Phone: <u>(212) 555-6789</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>1:00 AM</u>	
Name: <u>UVW COMPANY</u> Address: <u>505 6TH ST, NEW YORK, NY 10007</u> Phone: <u>(212) 555-0123</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>2:00 AM</u>	
Name: <u>XYZ COMPANY</u> Address: <u>606 7TH ST, NEW YORK, NY 10008</u> Phone: <u>(212) 555-4567</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>3:00 AM</u>	
Name: <u>ABC COMPANY</u> Address: <u>123 MAIN ST, NEW YORK, NY 10001</u> Phone: <u>(212) 555-1234</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>4:00 AM</u>	
Name: <u>DEF COMPANY</u> Address: <u>456 7TH AVE, NEW YORK, NY 10013</u> Phone: <u>(212) 555-5678</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>5:00 AM</u>	
Name: <u>GHI COMPANY</u> Address: <u>789 1ST ST, NEW YORK, NY 10002</u> Phone: <u>(212) 555-9012</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>6:00 AM</u>	
Name: <u>JKL COMPANY</u> Address: <u>101 2ND ST, NEW YORK, NY 10003</u> Phone: <u>(212) 555-3456</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>7:00 AM</u>	
Name: <u>MNO COMPANY</u> Address: <u>202 3RD ST, NEW YORK, NY 10004</u> Phone: <u>(212) 555-7890</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>8:00 AM</u>	
Name: <u>PQR COMPANY</u> Address: <u>303 4TH ST, NEW YORK, NY 10005</u> Phone: <u>(212) 555-2345</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>9:00 AM</u>	
Name: <u>RST COMPANY</u> Address: <u>404 5TH ST, NEW YORK, NY 10006</u> Phone: <u>(212) 555-6789</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>10:00 AM</u>	
Name: <u>UVW COMPANY</u> Address: <u>505 6TH ST, NEW YORK, NY 10007</u> Phone: <u>(212) 555-0123</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>11:00 AM</u>	
Name: <u>XYZ COMPANY</u> Address: <u>606 7TH ST, NEW YORK, NY 10008</u> Phone: <u>(212) 555-4567</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>12:00 PM</u>	
Name: <u>ABC COMPANY</u> Address: <u>123 MAIN ST, NEW YORK, NY 10001</u> Phone: <u>(212) 555-1234</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>1:00 PM</u>	
Name: <u>DEF COMPANY</u> Address: <u>456 7TH AVE, NEW YORK, NY 10013</u> Phone: <u>(212) 555-5678</u>				Date of Receipt: <u>10/26/2023</u> Time of Receipt: <u>2:00 PM</u>	
Name: <u>GHI COMPANY</u> Address: <u>789 1ST ST, NEW YORK, NY 10002</u> Phone: <u>(212) 555-9012</u>				Date of Receipt: <u>1</u>	

[illegible]



INVOICE

2000032492

MAKE OXO INTERNATIONAL, LTD.
INQUIRIES ONE HELEN OF TROY PLAZA
TO: EL PASO, TX 79912
PH: 800-487-8432 FAX: 915-225-8836

REMIT TO: OXO INTERNATIONAL LTD
P.O. BOX 849920
DALLAS, TX 75284-9920

VENDOR:
BILL TO: SEARS ROEBUCK & CO
P.O. BOX 660200
DALLAS A/P CENTER
DALLAS, TX 75266

DUNS: 14-721-7280
SHIP TO: SEARS/KMART RSC #8781
1475 NITTERHOUSE RD
CHAMBERSBURG, PA 17201

CUSTOMER NO. 80008 - 8781		ORDER DATE 28-AUG-18		ORDER NO. MULTIPLE		YOUR P.O. 010824		INVOICE DATE 25-SEP-18		INVOICE NO 2000032492					
WHSE OXO	SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77754465910		SALESREP NAME PROVENZA, JO		CURRENCY USD		TERMS OF SALE 2% 20 NET 30		FRT TERMS Collect		
SPECIAL INSTRUCTIONS															
SHIPPD	SHIP UOM	PRODUCT CODE	DESCRIPTION				QUANTITY (UNITS)			UNIT PRICE	EXTENSION AMOUNT				
				ORDER	B/O	SHPPD									
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904				12		12	8.08	72.96				
22	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198				66		66	5.31	350.46				
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280				6		6	5.31	31.86				
2	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477				6		6	5.61	33.66				
												Subtotal:		488.94	
			Total: 30												
			Total: TOTAL CARTONS: 15												

Proof Of Delivery #1 ; RECVD: 10/11/2018 8:45:10 AM



Pro Number
777-5446591-0

Ship Date
2018-09-27

Reference Number

Org	DC
381	217

Freight Terms

**Freight Charges
Are Prepaid**

P.O. Number
02784010024

SCAC:

Consignee:
0701 CHAMBERSBURG RSC
1475 HITTERHOUSE DR
CHAMBERSBURG, PA 17202

Shipper:

OXO INTERNATIONAL
3850 HWY 31
SOUTHAVEN, MS 38671

Special Instructions

Central Transport Delivery Receipt

Reference Number	Shipments Reference Information
1571	1571
16251 INK252	16251 INK252
00701000281	00701000281
00701001795	00701001795
00701001792	00701001792
00701001791	00701001791
00701001790	00701001790
00701001789	00701001789
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00701001702	00701001702
00701001701	00701001701
00701001700	00701001700
00701001699	00701001699
00701001698	00701001698
0070100	

Page 2 of 2

Pro Number 777-5446591-0

Additional Delivery Services Requested

☐ Inside Delivery ☐ Sort - Segregate ☐ Driver Delay
☐ Residential Delivery ☐ Liftgate ☐ Redelivery

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Date	# And Type of Complaint	# And Type of PCP	Exception Type
10/11/2018			
Log #			
Total			
Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051.2(f).

Firm 0781 CHAMBERSBURG RSC

By _____ Shipment received in good order

HUs Received 13

Driver GT-217110 (49-0003) Date 10/11/2010

Arrive Time 7:58 AM Depart Time 7:58 AM

Log # _____
Total
Exceptions _____

2000032493

SHIP TO: SEARS/KMART RSC #8780
3100 MILLIKIN AVE
MIRA LOMA, CA 91752

CUSTOMER NO. 80008 - 8780		ORDER DATE 10-JUL-18		ORDER NO. MULTIPLE		YOUR P.O. 032868		INVOICE DATE 25-SEP-18		INVOICE NO. 2000032493	
WHS# OXO		SHIPPING METHOD ECHO GLOBAL		SHIP DATE 25-SEP-18		PRO NUMBER 77756851792		SALESREP NAME PROVENZA, JO		CURRENCY USD	
								TERMS OF SALE 2% 20 NET 30		PRT TERMS Collect	
SPECIAL INSTRUCTIONS											

777-8100000
2011.12.12

[illegible][illegible][illegible][illegible]